Appendix 2B

EDR Report for Richard J. Donovan Infill Site

Infill Site At RJ Donovan

Donovan State Prison Rd San Diego, CA 92154

Inquiry Number: 3338311.5

June 07, 2012

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

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Date EDR Searched Historical Sources:

Aerial Photography June 07, 2012

Target Property:

Donovan State Prison Rd San Diego, CA 92154

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|-----------------------------------|---|---------------|
| 1953 | Aerial Photograph. Scale: 1"=555' | Flight Year: 1953 | Park |
| 1963 | Aerial Photograph. Scale: 1"=555' | Flight Year: 1963 | Cartwright |
| 1974 | Aerial Photograph. Scale: 1"=600' | Flight Year: 1974 | AMI |
| 1989 | Aerial Photograph. Scale: 1"=666' | Flight Year: 1989 | USGS |
| 1994 | Aerial Photograph. Scale: 1"=500' | /Composite DOQQ - acquisition dates: 1994 | EDR |
| 2005 | Aerial Photograph. Scale: 1"=500' | Flight Year: 2005 | EDR |













Infill Site At RJ Donovan

Donovan State Prison Rd San Diego, CA 92154

Inquiry Number: 3338311.6

June 06, 2012

The EDR-City Directory Abstract



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DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1903 through 2006. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 1320 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

| <u>Year</u> | Source | <u>TP</u> | <u>Adjoining</u> | Text Abstract | Source Image |
|-------------|---------------------------------------|-----------|------------------|---------------|--------------|
| 2006 | Haines Company, Inc. | - | - | - | - |
| 2000 | Haines & Company | - | - | - | - |
| 1995 | PACIFIC BELL WHITE PAGES | - | - | - | - |
| 1992 | PACIFIC BELL WHITE PAGES | - | - | - | - |
| 1991 | PACIFIC BELL WHITE PAGES | - | - | - | - |
| 1989 | Pacific Bell | - | - | - | - |
| 1985 | PACIFIC BELL WHITE PAGES | - | - | - | - |
| 1984 | R. L. Polk & Co. | - | - | - | - |
| 1980 | Pacific Telephone | - | - | - | - |
| 1976 | Luskey Brothers & Co., Inc. | - | - | - | - |
| 1975 | R. L. Polk & Co. | - | - | - | - |
| 1971 | Community Directory Co. | - | - | - | - |
| 1970 | John M. Ducy | - | - | - | - |
| 1966 | R. L. Polk & Co. | - | - | - | - |
| 1965 | Community Directory Co. | - | - | - | - |
| 1962 | Community Directory Co. | - | - | - | - |
| 1961 | R. L. Polk & Co. | - | - | - | - |
| 1960 | The Pacific Telephone Telegraph Co. | - | - | - | - |
| 1956 | R. L. Polk & Co. | - | - | - | - |
| 1955 | R. L. Polk & Co. | - | - | - | - |
| 1952 | R. L. Polk & Co. of California | - | - | - | - |
| 1950 | The Pacific Telephone & Telegraph Co. | - | - | - | - |
| 1948 | San Diego Directory Co. | - | - | - | - |
| 1945 | San Diego Directory Co. | - | - | - | - |
| 1943 | San Diego Directory Co. | - | - | - | - |
| | | | | | |

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | Text Abstract | Source Image |
|-------------|------------------------------|-----------|------------------|---------------|--------------|
| 1940 | San Diego Directory Co. | - | - | - | - |
| 1938 | San Diego Directory Co. | - | - | - | - |
| 1933 | San Diego Directory Co. | - | - | - | - |
| 1927 | San Diego Directory Co. | - | - | - | - |
| 1921 | San Diego Directory Co. Inc. | - | - | - | - |
| 1907 | San Diego Directory Co. | - | - | - | - |
| 1903 | San Diego Directory Co. | - | - | - | - |

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Donovan State Prison Rd San Diego, CA 92154

FINDINGS DETAIL

Target Property research detail.

No Addresses Found

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

No Addresses Found

3338311-6 Page 4

Infill Site At RJ Donovan

Donovan State Prison Rd San Diego, CA 92154

Inquiry Number: 3338311.2s

June 06, 2012

The EDR Radius Map™ Report with GeoCheck®

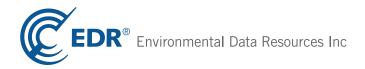


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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

DONOVAN STATE PRISON RD SAN DIEGO, CA 92154

COORDINATES

Latitude (North): 32.5802000 - 32° 34′ 48.72" Longitude (West): 116.9243000 - 116° 55′ 27.48"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 507105.0 UTM Y (Meters): 3604562.2

Elevation: 637 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 32116-E8 OTAY MESA, CA

Most Recent Revision: 1991

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 2009, 2010 Source: USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

| Federal NPL site list | |
|-----------------------|------------------------|
| NPL | National Priority List |

Proposed NPL..... Proposed National Priority List Sites NPL LIENS..... Federal Superfund Liens Federal Delisted NPL site list Delisted NPL..... National Priority List Deletions Federal CERCLIS list CERCLIS.... FEDERAL FACILITY..... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA CORRACTS facilities list CORRACTS..... Corrective Action Report Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF...... RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG______RCRA - Large Quantity Generators RCRA-SQG...... RCRA - Small Quantity Generators RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator Federal institutional controls / engineering controls registries US ENG CONTROLS..... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL RESPONSE...... State Response Sites State- and tribal - equivalent CERCLIS ENVIROSTOR..... EnviroStor Database State and tribal landfill and/or solid waste disposal site lists SWF/LF..... Solid Waste Information System State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists UST...... Active UST Facilities

State and tribal voluntary cleanup sites

VCP......Voluntary Cleanup Program Properties INDIAN VCP.....Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

ODI...... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

WMUDS/SWAT...... Waste Management Unit Database

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI_____ Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

San Diego Co. HMMD...... Hazardous Materials Management Division Database

US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

HIST UST..... Hazardous Substance Storage Container Database

SWEEPS UST..... SWEEPS UST Listing

Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

LIENS..... Environmental Liens Listing
DEED..... Deed Restriction Listing

Records of Emergency Release Reports

HMIRS Hazardous Materials Information Reporting System
CHMIRS California Hazardous Material Incident Report System

LDS...... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing

Other Ascertainable Records

RCRA-NonGen_____ RCRA - Non Generators

CONSENT...... Superfund (CERCLA) Consent Decrees

TRIS...... Toxic Chemical Release Inventory System

TSCA..... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS...... FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

FINDS Facility Index System/Facility Registry System RAATS RCRA Administrative Action Tracking System

CA BOND EXP. PLAN...... Bond Expenditure Plan WDS...... Waste Discharge System

UIC Listing

NPDES...... NPDES Permits Listing

WIP..... Well Investigation Program Case List

ENF...... Enforcement Action Listing HAZNET...... Facility and Manifest Data EMI...... Emissions Inventory Data INDIAN RESERV...... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

EPA WATCH LIST..... EPA WATCH LIST

MWMP..... Medical Waste Management Program Listing

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER....... PCB Transformer Registration Database HWP....... EnviroStor Permitted Facilities Listing

HWT...... Registered Hazardous Waste Transporter Database

PROC...... Certified Processors Database

FINANCIAL ASSURANCE.... Financial Assurance Information Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants EDR Historical Auto Stations... EDR Proprietary Historic Gas Stations EDR Historical Cleaners...... EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in **bold italics** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 05/09/2012 has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID A1 | Page 8 |
|--|----------------------|-------------------------|-----------|-----------|
| R.J. DONOVAN CORRECTIONAL FACI Status: Completed - Case Closed Status: Completed - Case Closed | 480 ALTA ROAD | E 1/4 - 1/2 (0.310 mi.) | | |
| *Additional key fields are available in the | Map Findings section | | | |
| DOC - RJ DONOVAN CORRECTIONAL | 480 ALTA RD | E 1/4 - 1/2 (0.310 mi.) | A3 | 22 |

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 05/09/2012 has revealed that there is 1 SLIC site within approximately 0.5 miles of the target property.

| Lower Elevation | Address | Direction / Distance | Map ID | Page |
|--|-------------|-------------------------|--------|------|
| EAST MESA REGIONAL FIRING RANG | 440 ALTA RD | N 1/4 - 1/2 (0.357 mi.) | 4 | 49 |
| Facility Status: Completed - Case Closed | | | | |

SAN DIEGO CO. SAM: The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

A review of the SAN DIEGO CO. SAM list, as provided by EDR, and dated 03/23/2010 has revealed that there are 2 SAN DIEGO CO. SAM sites within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--------------------------------|-------------|-------------------------|--------|------|
| CAL DEPT OF CORRECTIONS NT0508 | 480 ALTA RD | E 1/4 - 1/2 (0.310 mi.) | A2 | 20 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| EAST MESA REGIONAL FIRING RANG | 440 ALTA RD | N 1/4 - 1/2 (0.357 mi.) | 4 | 49 |

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

HIST CORTESE: The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

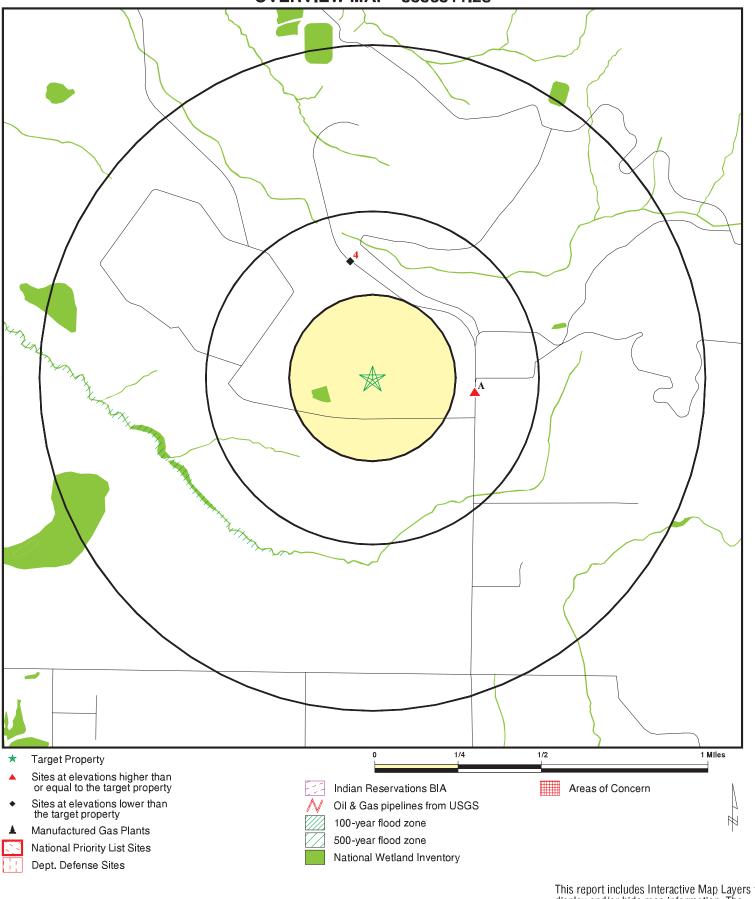
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--------------------------------|---------------|-----------------------------|--------|------|
| R.J. DONOVAN CORRECTIONAL FACI | 480 ALTA ROAD | E 1/4 - 1/2 (0.310 mi.) | A1 | 8 |

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

| Site Name | Database(s) |
|------------------------------------|------------------|
| SAN DIEGO NAVAL TRAINING CENTER | FEDERAL FACILITY |
| NAVAL AVIATION DEPOT, N. ISLAND | AST |
| FLEET TRAINING CENTER | AST |
| SHORE INTERMEDIATE MAINTENANCE | AST |
| LA JOLLA DUMP | WMUDS/SWAT |
| SOUTH BAY EXPRESSWAY/ DANTE PROPER | RCRA-SQG |
| RICARDO CAMACHO DBA FRONTIER FREIG | RCRA-NLR |
| UNDISCLOSED SITE IN DESERT / FORME | ERNS |
| 4946 SAN DIEGO COUNTY SITE ASSESSM | FINDS |
| DEXTER CANYON DISPOSAL SITE | FINDS |
| SAN CLEMENTE CYN DISPOSAL SITE | FINDS |
| SWEETWATER HIGH SCHOOL NO. 12 | SCH,ENVIROSTOR |
| WESTERN SALT CO | MINES |
| REED OPERATION | MINES |
| PALA INTERNATIONAL | MINES |
| HIGH DESSERT GEMS AND MINERALS | MINES |
| NATIONAL QUARRIES LLC | MINES |
| JIM MEANS | MINES |
| MILLENNIUM INC | MINES |
| SOUTHERN CA GEM INDUSTRIES | MINES |

OVERVIEW MAP - 3338311.2s

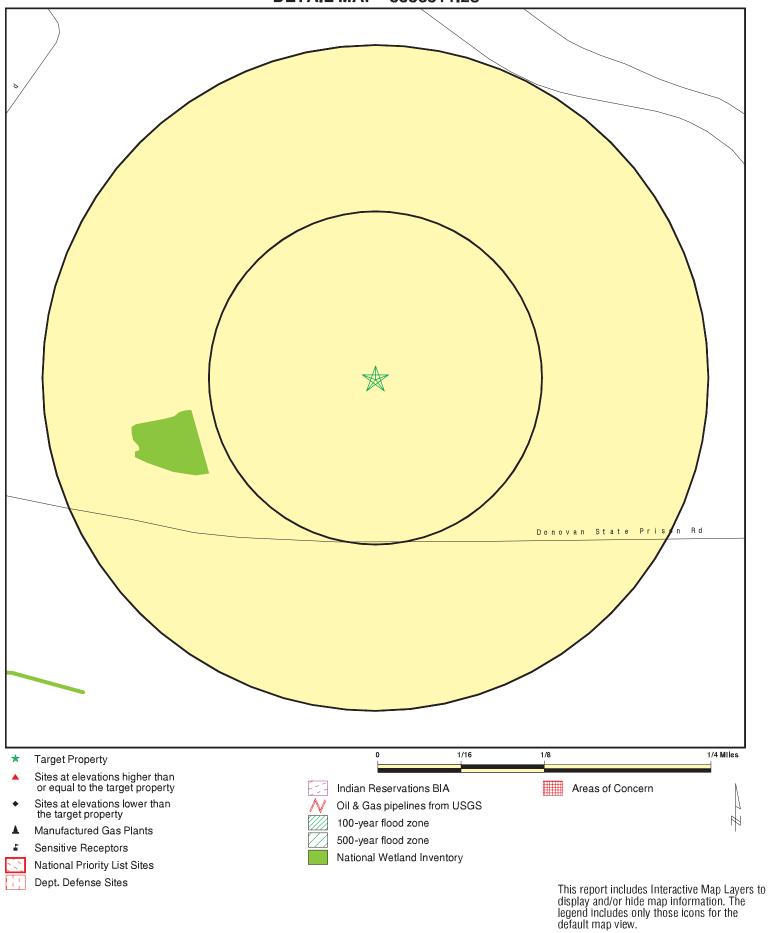


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Infill Site At RJ Donovan
ADDRESS: Donovan State Prison Rd
San Diego CA 92154
LAT/LONG: 32.5802 / 116.9243

CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY #: 3338311.2s
DATE: June 06, 2012 9:09 am

DETAIL MAP - 3338311.2s



SITE NAME: Infill Site At RJ Donovan
ADDRESS: Donovan State Prison Rd
San Diego CA 92154
LAT/LONG: 32.5802 / 116.9243

CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY #: 3338311.2s
DATE: June 06, 2012 9:11 am

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | >1 | Total Plotted |
|---|-------------------------------|--------------------|--------------|--------------|----------------|----------------|----------------|------------------|
| STANDARD ENVIRONMEN | TAL RECORDS | | | | | | | |
| Federal NPL site list | | | | | | | | |
| NPL Proposed NPL NPL LIENS | 1.000 1.000 TP | | 0 0 NR | 0 0 NR | 0 0 NR | 0 0 NR | NR NR NR | 0 0 0 |
| Federal Delisted NPL sit | e list | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal CERCLIS list | | | | | | | | |
| CERCLIS FEDERAL FACILITY | 0.500 1.000 | | 0 0 | 0 0 | 0 0 | NR 0 | NR NR | 0 0 |
| Federal CERCLIS NFRA | P site List | | | | | | | |
| CERC-NFRAP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA CORRAC | TS facilities lis | st | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal RCRA non-CORRACTS TSD facilities list | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Federal RCRA generator | rs list | | | | | | | |
| RCRA-LQG RCRA-SQG RCRA-CESQG | 0.250 0.250 0.250 | | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | 0 0 0 |
| Federal institutional cor engineering controls reg | | | | | | | | |
| US ENG CONTROLS US INST CONTROL | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| Federal ERNS list | | | | | | | | |
| ERNS | TP | | NR | NR | NR | NR | NR | 0 |
| State- and tribal - equiva | alent NPL | | | | | | | |
| RESPONSE | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| State- and tribal - equiva | alent CERCLIS | | | | | | | |
| ENVIROSTOR | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| State and tribal landfill a solid waste disposal site | | | | | | | | |
| SWF/LF | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal leaking | storage tank li | sts | | | | | | |
| LUST SLIC | 0.500 0.500 | | 0 0 | 0 0 | 2 1 | NR NR | NR NR | 2 1 |
| | | | | | | | | |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|---|--------------------|-------------------------------------|-------------------------------------|--------------------------------------|--------------------------------------|----------------------------------|----------------------------|
| SAN DIEGO CO. SAM INDIAN LUST | 0.500 0.500 | | 0 | 0 0 | 2 0 | NR NR | NR NR | 2 0 |
| State and tribal registered storage tank lists | | | | | | | | |
| UST AST INDIAN UST FEMA UST | 0.250 0.250 0.250 0.250 | | 0 0 0 0 | 0 0 0 0 | NR NR NR NR | NR NR NR NR | NR NR NR NR | 0 0 0 |
| State and tribal voluntar | y cleanup site | es | | | | | | |
| VCP INDIAN VCP | 0.500 0.500 | | 0 0 | 0 0 | 0 0 | NR NR | NR NR | 0 0 |
| ADDITIONAL ENVIRONMEN | ITAL RECORDS | 3 | | | | | | |
| | | | | | | | | |
| Local Brownfield lists | 0.500 | | 0 | 0 | 0 | ND | ND | 0 |
| US BROWNFIELDS Local Lists of Landfill / S | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Waste Disposal Sites | sona | | | | | | | |
| ODI DEBRIS REGION 9 WMUDS/SWAT SWRCY HAULERS INDIAN ODI | 0.500 0.500 0.500 0.500 TP 0.500 | | 0 0 0 0 NR 0 | 0 0 0 0 NR 0 | 0 0 0 0 NR 0 | NR NR NR NR NR | NR NR NR NR NR NR | 0 0 0 0 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US CDL HIST Cal-Sites SCH Toxic Pits CDL San Diego Co. HMMD US HIST CDL | TP 1.000 0.250 1.000 TP TP TP | | NR 0 0 0 NR NR NR | NR 0 0 0 NR NR NR | NR 0 NR 0 NR NR NR | NR 0 NR 0 NR NR NR | NR NR NR NR NR NR | 0 0 0 0 0 0 |
| Local Lists of Registere | d Storage Tan | ks | | | | | | |
| CA FID UST HIST UST SWEEPS UST | 0.250 0.250 0.250 | | 0 0 0 | 0 0 0 | NR NR NR | NR NR NR | NR NR NR | 0 0 0 |
| Local Land Records | | | | | | | | |
| LIENS 2 LUCIS LIENS DEED | TP 0.500 TP 0.500 | | NR 0 NR 0 | NR 0 NR 0 | NR 0 NR 0 | NR NR NR NR | NR NR NR NR | 0 0 0 0 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | TP | | NR | NR | NR | NR | NR | 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|--|--------------------|---|--|--|---|--|---|
| CHMIRS LDS MCS | TP TP TP | | NR NR NR | NR NR NR | NR NR NR | NR NR NR | NR NR NR | 0 0 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA-NonGen DOT OPS DOD FUDS CONSENT ROD UMTRA MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS CA BOND EXP. PLAN WDS UIC NPDES Cortese HIST CORTESE Notify 65 DRYCLEANERS WIP | 0.250 TP 1.000 1.000 1.000 0.500 0.250 TP TP TP TP TP TP TP TP TP TP TP TP TP | | 0 R 0 0 0 0 0 R R R R R R R R R R R R R | 0 R 0 0 0 0 0 0 R R R R R R R R R R R R | NR O O O O O R R R R R R R R R R R R NR O R R N O O O NR N N N N | NR O O O O R R R R R R R R R R R R R R R | NR N | 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 |
| ENF HAZNET EMI INDIAN RESERV SCRD DRYCLEANERS COAL ASH DOE 2020 CORRECTIVE ACTION EPA WATCH LIST MWMP COAL ASH EPA PCB TRANSFORMER HWP HWT PROC FINANCIAL ASSURANCE EDR PROPRIETARY RECORE EDR Proprietary Records | TP TP TP 1.000 0.500 TP 0.250 0.500 TP 1.000 0.250 0.500 TP | | NR NR O O NR O O NR O O NR | NR NR NR O O NR O O NR O O NR | NR NR NR O O NR NR NR O NR O NR O NR | NR NR O NR NR NR NR NR NR NR NR | NR NR NR NR NR NR NR NR NR NR NR | 0 0 0 0 0 0 0 0 0 0 |
| Manufactured Gas Plants | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|------------------------------------|-------------------------------|--------------------|-------|-----------|-----------|---------|-----|------------------|
| EDR Historical Auto Stations 0.250 | | | 0 | 0 | NR | NR | NR | 0 |
| EDR Historical Cleaners | 0.250 | | 0 | 0 | NR | NR | NR | 0 |

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

Α1 R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS HIST CORTESE S100731762 **East**

480 ALTA ROAD LUST N/A

SAN DIEGO, CA 92179 SWEEPS UST 1/4-1/2 0.310 mi.

ENF 1638 ft. Site 1 of 3 in cluster A San Diego Co. HMMD

HAZNET

EDR ID Number

Relative:

CORTESE: Higher

CORTESE Region: Actual: Facility County Code: 37 703 ft. Reg By: LTNKA Reg Id: 9UT3611

LUST:

STATE Region: Global Id: T06019780616 Latitude: 32.579591 Longitude: -116.919008 Case Type: LUST Cleanup Site Status: Completed - Case Closed

Status Date: 07/02/2007

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker: KΗ

Local Agency: Not reported RB Case Number: Not reported LOC Case Number: H20838-002 File Location: Local Agency

Potential Media Affect: Soil

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LUST:

Global Id: T06019780616 Action Type: Other 01/01/1950 Date: Action: Leak Discovery

Global Id: T06019780616 **ENFORCEMENT** Action Type: Date: 01/03/2006

Action: Notice of Responsibility

Global Id: T06019780616 Action Type: Other 01/01/1950 Date: Action: Leak Began

T06019780616 Global Id: Action Type: Other Date: 01/01/1950 Action: Leak Stopped

T06019780616 Global Id: Action Type: Other 01/01/1950 Date: Action: Leak Reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

Region: STATE Global Id: T06019734315 Latitude: 32.579591 Longitude: -116.919008 Case Type: LUST Cleanup Site Completed - Case Closed Status:

07/02/2007 Status Date:

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker: ΚH

Local Agency: Not reported Not reported RB Case Number: LOC Case Number: H20838-003 Local Agency File Location:

Potential Media Affect:

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LUST:

Global Id: T06019734315 Action Type: Other Date: 01/01/1950 Action: Leak Discovery

T06019734315 Global Id: Action Type: **ENFORCEMENT** Date: 01/17/2006

Action: Notice of Responsibility

T06019734315 Global Id: Action Type: Other Date: 01/01/1950 Action: Leak Reported

Global Id: T06019734315 Other Action Type: Date: 01/01/1950 Action: Leak Began

T06019734315 Global Id: Other Action Type: Date: 01/01/1950 Action: Leak Stopped

STATE Region: T0607302380 Global Id: Latitude: 32.5784365 Longitude: -116.9190138 Case Type: **LUST Cleanup Site** Status: Completed - Case Closed

Status Date: 11/13/2001

SAN DIEGO COUNTY LOP Lead Agency:

Case Worker: JC

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: 9UT3611 H20838-001 LOC Case Number:

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

EDR ID Number

File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

LUST:

Global Id: T0607302380

Contact Type: Local Agency Caseworker
Contact Name: JAMES CLAY
Organization Name: SAN DIEGO COUNTY LOP

Address: P.O. Box 129261
City: San Diego

Email: james.clay@sdcounty.ca.gov

Phone Number: Not reported

Global Id: T0607302380

Contact Type: Regional Board Caseworker

Contact Name: UNASSIGNED

Organization Name: SAN DIEGO RWQCB (REGION 9)
Address: 9174 SKY PARK COURT, SUITE 100

City: SAN DIEGO
Email: Not reported
Phone Number: Not reported

LUST:

 Global Id:
 T0607302380

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Began

 Global Id:
 T0607302380

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0607302380

 Action Type:
 ENFORCEMENT

 Date:
 03/06/1998

Action: Notice of Responsibility

 Global Id:
 T0607302380

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Stopped

 Global Id:
 T0607302380

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

SWEEPS UST:

Status: A Comp Number: 23372

Number: 9

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

EDR ID Number

Board Of Equalization: Not reported Ref Date: Not reported Act Date: 06-26-92 Created Date: 02-29-88 Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-023372-000001

Actv Date: Not reported

Capacity: 550

Tank Use: PETROLEUM

Stg: F

Content: Not reported

Number Of Tanks: 1

ENF:

Region: 9 Facility ld: 653787

Agency Name: CA Dept of Corrections

Place Type: Facility

Place Subtype: Collection_System
Facility Type: Not reported
Agency Type: State Agency

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas

Threat To Water Quality: 3
Complexity: C

Design Flow:

Pretreatment:

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Not reported

Non15

Not reported

Of Programs:

WDID: 9SSO11197
Reg Measure Id: 301216
Reg Measure Type: Enrollee
Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

EDR ID Number

Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: 872 Status: Active Status Date: 08/29/2006 08/29/2006 Effective Date: Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Y
Individual/General: I

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: Passive
Enforcement Id(EID): 379925
Region: 9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 06/28/2011
Adoption/Issuance Date: 06/28/2011
Achieve Date: Not reported
Termination Date: 06/28/2011
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: SEL for CA Dept of Corrections
Description: Late No Spill Certificate, March 2010

Program: NON15 Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 9 Facility Id: 653787

Agency Name: CA Dept of Corrections

Place Type: Facility

Place Subtype: Collection_System
Facility Type: Not reported
Agency Type: State Agency

Of Agencies:

Place Latitude:

Place Longitude:

Not reported

SIC Code 1:

Not reported

SIC Desc 1:

Not reported

Not reported

Not reported

Not reported

SIC Code 2:

Not reported

SIC Desc 2:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

EDR ID Number

SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 3
Complexity: C

Pretreatment:

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Non15

Of Programs:

Application Fee Amt Received:

 WDID:
 9SSO11197

 Reg Measure Id:
 301216

 Reg Measure Type:
 Enrollee

 Region:
 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported

Status: Active Status Date: 08/29/2006 08/29/2006 Effective Date: Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Y
Individual/General: I

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

872

Direction/Voice: Passive
Enforcement Id(EID): 362853
Region: 9

Order / Resolution Number: R9-2009-0044 Enforcement Action Type: Notice of Violation Effective Date: 03/23/2009 Not reported Adoption/Issuance Date: Achieve Date: Not reported Termination Date: 03/23/2009 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

Status: Historical

Title: NOV, Dept of Correction, RJ Donovan Correction Facility CS

Description: failure to report
Program: NON15
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Region: 9 Facility Id: 653787

Agency Name: CA Dept of Corrections

Place Type: Facility

Place Subtype: Collection_System
Facility Type: Not reported
Agency Type: State Agency

Of Agencies: 1

Place Latitude: Not reported Place Longitude: Not reported Not reported SIC Code 1: SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas
Design Flow: Not reported

Threat To Water Quality: 3
Complexity: C

Pretreatment:

Facility Waste Type:

Facility Waste Type 2:

Facility Waste Type 3:

Facility Waste Type 4:

Program:

Of Programs:

Not reported

Not reported

Not reported

Not reported

Not reported

Non15

WDID: 9SSO11197
Reg Measure Id: 301216
Reg Measure Type: Enrollee
Region: 9

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: 872 Status: Active Status Date: 08/29/2006 08/29/2006 Effective Date: Expiration/Review Date: Not reported **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 58 - Non15 Based on (TTWQ)/CPLX)

Direction/Voice: **Passive** Enforcement Id(EID): 348810 Region: 9

Order / Resolution Number: Not reported

Enforcement Action Type: Staff Enforcement Letter

Effective Date: 07/16/2008 Adoption/Issuance Date: Not reported Not reported Achieve Date: Termination Date: 07/16/2008 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported Status: Historical

Title: SEL, R.J. Donovan Correctional Facility s Sewage Collection System

Description: Not reported NON15 Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Region: 9 Facility Id: 653787 Agency Name: Not reported Place Type: Facility

Place Subtype: Collection_System Facility Type: Not reported Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported Not reported SIC Code 1: SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

EDR ID Number

SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: **Enf Action** Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported NON15 Program: # Of Programs:

WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Not reported Npdes# CA#: Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Not reported Fee Code: Not reported Direction/Voice: Enforcement Id(EID): 373241

Order / Resolution Number: Not reported

Staff Enforcement Letter Enforcement Action Type:

02/26/2010 Effective Date: Adoption/Issuance Date: 02/26/2010 Not reported Achieve Date: Termination Date: Not reported ACL Issuance Date: Not reported Not reported **EPL Issuance Date:** Status: Historical

Direction Distance Elevation

on Site Database(s) EPA ID Number

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

EDR ID Number

Title: RJ Donovan CS staff enforcement letter

Description: SEL for violations of Order No. 2006-0003-DWQ

Program: NON15 Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

San Diego Co. HMMD:

123372 Facility ID: Inactive Indicator: Active 6HK56 Business Code: SIC: Not reported Permit Expiration: Not reported Owner: Not reported 2nd Name: Not reported Not reported Mailing Address: Mailing City, St, Zip: Not reported Not reported Map Code/Business Plan on File: Not reported Corporate Code: Fire Dept District: Not reported Census Tract Number: 100.0

EPA ID: CA982437451 Gas Station: Not reported 09/09/92 Inspection Date: Reinspection Date: Not reported Inspector Name: **LEGACY** Violation Notice Issued: Not reported DEE CRIPPEN Facility Contact: Delinquent Flag: Not Delinquent 08/30/10 Last Update: Last Delinquent Letter: Not reported Delinquent Comment: Not reported Not reported Last Letter Type: Not reported Property Owner: Property Address: Not reported Property City, St, Zip: Not reported Tank Owner: Not reported Tank Address: Not reported Tank City, St, Zip: Not reported Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: Not reported Facility Phone: Not reported

HMMD DISCLOSURE INVENTORY:

Item Number:
Chemical Name:
Case Number:
Quantity Stored At One Time:
Quantity Stored at One Time:
Annual Quantity String:
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: Not reported 2nd Hazard Category: Not reported

HMMD UNDERGROUND TANKS:

Tank Number: Not reported Not reported Tank ID Number: Waste or Product: Not reported Tank Contents: Not reported

HMMD VIOLATIONS:

Inspection Date: Not reported Waste Code: Not reported Occurrences: Not reported Item Number: Not reported

HMMD WASTE STREAMS:

Inspection Date: Not reported Waste Item #: Not reported Waste Code: Not reported Waste Name: Not reported Not reported **Qnty at Inspection:** Not reported Quantity String: Annual Qty: Not reported Annual Qty String: Not reported Measurement Unit: Not reported Treatment Method: Not reported Not reported Storage Method: Haz Waste Hauler: Not reported Waste Desc: Not reported

Carcinogen: No

HAZNET:

Year: 2002

CAD982437451 Gepaid: **DEE CRIPPEN** Contact: Telephone: 6196617864 Mailing Name: Not reported Mailing Address: PO BOX 942883

Mailing City, St, Zip: **SACRAMENTO, CA 942830001**

Gen County: San Diego TSD EPA ID: Not reported

TSD County:

Waste Category: Off-specification, aged or surplus organics

Disposal Method: T03 0.84 Tons:

Facility County: Not reported

Year: 2002

Gepaid: CAD982437451 **DEE CRIPPEN** Contact: Telephone: 6196617864 Mailing Name: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

EDR ID Number

Mailing Address: PO BOX 942883

Mailing City, St, Zip: SACRAMENTO, CA 942830001

Gen County: San Diego
TSD EPA ID: Not reported

TSD County: 99

Waste Category: Unspecified organic liquid mixture

Disposal Method: R01 Tons: 0.79

Facility County: Not reported

Year: 2002

Gepaid: CAD982437451
Contact: DEE CRIPPEN
Telephone: 6196617864
Mailing Name: Not reported
Mailing Address: PO BOX 942883

Mailing City, St, Zip: SACRAMENTO, CA 942830001

Gen County: San Diego TSD EPA ID: Not reported

TSD County: 99

Waste Category: Other organic solids

Disposal Method: D80 Tons: 0.13

Facility County: Not reported

Year: 2002

Gepaid: CAD982437451
Contact: DEE CRIPPEN
Telephone: 6196617864
Mailing Name: Not reported
Mailing Address: PO BOX 942883

Mailing City, St, Zip: SACRAMENTO, CA 942830001

Gen County: San Diego
TSD EPA ID: Not reported

TSD County: 99

Waste Category: Not reported

Disposal Method: R01

Tons: Not reported Facility County: Not reported

Year: 2002

Gepaid: CAD982437451
Contact: DEE CRIPPEN
Telephone: 6196617864
Mailing Name: Not reported
Mailing Address: PO BOX 942883

Mailing City, St, Zip: SACRAMENTO, CA 942830001

Gen County: San Diego
TSD EPA ID: Not reported

TSD County: 99

Waste Category: Off-specification, aged or surplus organics

Disposal Method: R01 Tons: 0.35

Facility County: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

R.J. DONOVAN CORRECTIONAL FACILITY AT ROCK MOUNTAIN CS (Continued)

S100731762

Click this hyperlink while viewing on your computer to access 81 additional CA_HAZNET: record(s) in the EDR Site Report.

A2 CAL DEPT OF CORRECTIONS NT0508 U003789651 UST East 480 ALTA RD **SWEEPS UST** N/A

1/4-1/2 **SAN DIEGO, CA 92179** SAN DIEGO CO. SAM

0.310 mi.

1638 ft. Site 2 of 3 in cluster A

UST: Relative:

Facility ID: H20838 Higher Latitude: 32.57862 Actual:

703 ft.

Longitude: -116.91903

SWEEPS UST:

Status: Α Comp Number: 20838 Number: 9

Board Of Equalization: 44-023346 Ref Date: Not reported Act Date: 06-26-92 Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

37-000-020838-000003 Swrcb Tank Id:

Actv Date: Not reported 10000 Capacity: Tank Use: M.V. FUEL

Stg:

Content: **REG UNLEADED**

Number Of Tanks:

Status: Α 20838 Comp Number: Number: 44-023346 Board Of Equalization:

Not reported Ref Date: 06-26-92 Act Date: Created Date: 02-29-88 Tank Status:

Owner Tank Id: Not reported

37-000-020838-000004 Swrcb Tank Id:

Not reported Actv Date: 10000 Capacity: Tank Use: M.V. FUEL Stg: Content: OTHER Number Of Tanks: Not reported

Status: 20838 Comp Number: Number:

44-023346 Board Of Equalization: Ref Date: Not reported Act Date: 06-26-92 Created Date: 02-29-88 Tank Status: Α

Direction Distance

Elevation Site Database(s) EPA ID Number

CAL DEPT OF CORRECTIONS NT0508 (Continued)

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020838-000005

Actv Date: Not reported

Capacity: 550

Tank Use: PETROLEUM

Stg: W

Content: Not reported Number Of Tanks: Not reported

Status: A
Comp Number: 20838
Number: 9

Board Of Equalization: 44-023346
Ref Date: Not reported
Act Date: 06-26-92
Created Date: 02-29-88
Tank Status: A

Owner Tank Id: Not reported

Swrcb Tank Id: 37-000-020838-000006

Actv Date: Not reported

Capacity: 550

Tank Use: PETROLEUM

Stg: W

Content: Not reported Number Of Tanks: Not reported

SAN DIEGO CO. SAM:

Case Number: H20838-001

Agency: DEH Site Assessment & Mitigation

Funding: LOP - Federal Fund

Facility Type: Soils Only
Facility Status: Closed Case
Date: 11/13/2001
Date Began: 1/20/1998

Case Number: H20838-002

Agency: DEH Site Assessment & Mitigation

Funding:LOP - State FundFacility Type:Soils OnlyFacility Status:Closed CaseDate:7/2/2007Date Began:11/10/2005

Case Number: H20838-003

Agency: DEH Site Assessment & Mitigation

Funding:LOP - State FundFacility Type:Soils OnlyFacility Status:Closed CaseDate:7/2/2007Date Began:7/20/2005

TC3338311.2s Page 21

EDR ID Number

U003789651

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A3 DOC - RJ DONOVAN CORRECTIONAL FACILITY LUST S103296812

East 480 ALTA RD San Diego Co. HMMD N/A

1/4-1/2 **SAN DIEGO, CA 92179 HAZNET** 0.310 mi. **EMI**

1638 ft. Site 3 of 3 in cluster A

LUST REG 9: Relative: Higher

Region:

Status: Preliminary site assessment workplan submitted

Actual: Case Number: 9UT3611 703 ft. Local Case: H20838-001 Substance: Diesel

Qty Leaked: 0 Abate Method: Not reported

Local Agency: San Diego How Found: Subsurface Monitoring

How Stopped: Not reported Source: Not reported Not reported Cause: Lead Agency: Local Agency Case Type: Soil only Date Found: 01/20/1998 Date Stopped: 02/06/1998 Confirm Date: 02/09/1998 3/6/98

Submit Workplan: Prelim Assess: / /

Desc Pollution: Not reported

Remed Plan: 11 Not reported Remed Action: Began Monitor: Not reported 02/06/1998 Release Date: Enforce Date: 2/17/98

Enforce Type: SEL Pilot Program: LOP Basin Number: 911.12 GW Depth: Not reported Beneficial Use: MUNBU NPDES Number: Not reported

Priority:

Closed Date:

Administratively opened on database, however no file physically exists File Dispn:

Interim Remedial Actions: Not reported Cleanup and Abatement order Number: Not reported Waste Discharge Requirement Number: Not reported

Not reported

San Diego Co. HMMD:

Facility ID: 120838 Inactive Indicator: Active **Business Code:** 6HK41 SIC: Not reported Permit Expiration: Not reported

CAL DEPT OF CORRECTIONS Owner:

2nd Name: ATTN: HAZMAT SPEC. Mailing Address: 480 ALTA ROAD SAN DIEGO, CA 92179 Mailing City, St, Zip:

Map Code/Business Plan on File: Not reported Corporate Code: Not reported Fire Dept District: San Diego Census Tract Number: 100.1

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EPA ID: CAD982437451 Gas Station: Not reported Inspection Date: 02/26/10 Reinspection Date: Not reported Inspector Name: **LWIRSCHE** Violation Notice Issued: Not reported

Facility Contact: ROSS LEE/HAZMAT SPECIALIST

Delinquent Flag: Not Delinquent Last Update: 08/30/10 Last Delinquent Letter: Not reported Not reported **Delinquent Comment:** Not reported Last Letter Type:

STATE OF CALIFORNIA Property Owner:

Property Address: Not reported Property City, St, Zip: 00000

CAL DEPT OF CORRECTIONS Tank Owner:

Tank Address: 480 ALTA RD #B Tank City, St, Zip: San Diego, CA 92179

Business Plan Acceptance Date: Not reported Reinspection Date Y2K Compatible: 08/26/11 Facility Phone: 619-661-7864

HMMD DISCLOSURE INVENTORY:

Item Number:

4-CHLORA 3, S-PIMETHYLPHENOL K6 ANTI-BACTERIAL HAND SOAP Chemical Name:

88-04-0 Case Number: Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Not reported Measurement Units: Carcinogen: No 1st Hazard Category: **ACUTE** 2nd Hazard Category: Not reported

Item Number: ACE

ACETYLENE ACETYLENE Chemical Name:

Case Number: 74-86-2 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No ACUTE 1st Hazard Category: 2nd Hazard Category: **CHRONIC**

Item Number: ACI

ACID CLEANER COIL BRIGHT HD Chemical Name:

Not reported Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** REACTIVE 2nd Hazard Category:

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

Item Number: ALK

ALKALI BREAK-UP Chemical Name: Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: REACTIVE

ACUTE 2nd Hazard Category:

Item Number:

Chemical Name: ALKALINE BLEND, CHLORINATED STAIN OUT

Not reported Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

REACTIVE 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: ALK

Chemical Name: ALKALINE DETERGENT BLEND DISH ALL

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: REACTIVE 1st Hazard Category:

2nd Hazard Category: ACUTE

Item Number: ALK

ALKALINE-SURFACTANT BLEND JUST CLEAN Chemical Name:

Not reported Case Number: Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

1st Hazard Category: REACTIVE 2nd Hazard Category: **CHRONIC**

Item Number: ALK

ALKYL DIMETHYL BENZYL/ETHYLBENZYL AMMONIUM CHLORIDE K7 SANITIZER Chemical Name:

Not reported Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

Distance

Elevation Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

1st Hazard Category: ACUTE
2nd Hazard Category: Not reported

Item Number: AMI

Chemical Name: AMINES, WATER TRI ACT 2813

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Measurement Units:

Not reported

Not reported

Not reported

Not reported

Not reported

Carcinogen: No
1st Hazard Category: FIRE
2nd Hazard Category: ACUTE

Item Number: ARG

Chemical Name: ARGON ARGON 7440-37-1 Case Number: Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No CHRONIC 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: BLA

Chemical Name: BLAST OFF BLAST OFF/SUPER BLAST OFF

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Annual Quantity String:

Mot reported

Not reported

No

Carcinogen:

1st Hazard Category:

2nd Hazard Category:

No
CHRONIC

Not reported

Item Number: BLE

Chemical Name: BLEACH BLEACH
Case Number: 7681-52-9
Quantity Stored At One Time: Not reported

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Not reported

ACLITE

1st Hazard Category: ACUTE
2nd Hazard Category: Not reported

Item Number: BO

Chemical Name: BOILER CORROSION INHIBITOR TRANSPORT PLUS 2800

Case Number: 100-37-8
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Annual Quantity String: Not reported Not reported Measurement Units: Carcinogen: No 1st Hazard Category: ACUTE 2nd Hazard Category: Not reported

Item Number: BUT

BUTOXY ETHANOL HURRICANE-A Chemical Name:

Case Number: 111-76-2 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No **FIRE** 1st Hazard Category: 2nd Hazard Category: **ACUTE**

Item Number: CAR

CARBON DIOXIDE CARBONE DIOXIDE Chemical Name:

124-38-9 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

CHRONIC 2nd Hazard Category:

Item Number: CHE

Chemical Name: CHEMBLEND FIXER PART 1

Case Number: Not reported Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No ACUTE 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: CHE

CHEMBLEND FIXER PART 2 Chemical Name:

10043-01-3 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported No Carcinogen: 1st Hazard Category: **ACUTE** 2nd Hazard Category: Not reported

Item Number:

Chemical Name: DETERGENT LAUNDRY SOAP

Case Number: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **CHRONIC** 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: DIE

DIESEL 3 AST'S Chemical Name: Case Number: 68476-34-6 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 2nd Hazard Category: Not reported

EPO Item Number:

Chemical Name: EPOXY PRIMER EPOXY PRIMER

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No FIRE 1st Hazard Category:

2nd Hazard Category: CHRONIC **FER**

Item Number:

FERTILIZER & SOIL AMENDMENTS Chemical Name:

MIXTURE Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Not reported Annual Quantity String: Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

1st Hazard Category: CHRONIC 2nd Hazard Category: Not reported

Item Number: **FRE**

Chemical Name: FREON REFRIGERANT (DICHLORODIFLUOROMETHANE) R-12 (409A)

Case Number: 75-71-8 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Not reported Measurement Units:

Carcinogen:

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Item Number: **FRE**

FREON REFRIGERANT 134A Chemical Name:

811-91-2 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Not reported Annual Quantity String: Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

Item Number: **FRE**

Chemical Name: FREON REFRIGERANT R-22

Case Number: 75-45-6 Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: PRESSURE RELEASE

2nd Hazard Category: Not reported

FRE Item Number:

Chemical Name: FREON REFRIGERANT R-404A

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen:

PRESSURE RELEASE 1st Hazard Category:

2nd Hazard Category: Not reported

Item Number: FRE

FREON REFRIGERANT R-502 Chemical Name:

Not reported Case Number: Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Not reported Measurement Units:

Carcinogen: No

PRESSURE RELEASE 1st Hazard Category:

2nd Hazard Category: Not reported

Item Number: GAS Chemical Name: **GASOLINE** 8006-61-9 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

1st Hazard Category: **FIRE** 2nd Hazard Category: ACUTE

Item Number: HAS

HASA MURIATIC ACID MURIATIC ACID Chemical Name:

Case Number: 7647-01-0 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

REACTIVE 1st Hazard Category: 2nd Hazard Category: ACUTE

Item Number: HER

Chemical Name: HERBICIDE; UNIFILM 707, ROUND UP ROUND UP PRO

38641-94-0 Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No CHRONIC 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: INS

INSECTICIDE CONCENTRATED NE-10-1 INSECTICIDE Chemical Name:

Not reported Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Not reported Measurement Units: Carcinogen: No

1st Hazard Category: CHRONIC 2nd Hazard Category: Not reported

Item Number: LAC

LACQUER THINNER COMPOUND THINNER LIQUID Chemical Name:

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No FIRE 1st Hazard Category: 2nd Hazard Category: **CHRONIC**

Item Number:

LATEX ADHESIVE LATEX ADHESIVE Chemical Name:

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

1st Hazard Category: Not reported 2nd Hazard Category: Not reported

Item Number: MET

METHYL ACETYLENE-PROPADIENE LIQUIFIED GAS MAPP GAS Chemical Name:

Case Number: Not reported Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No FIRE 1st Hazard Category:

2nd Hazard Category: PRESSURE RELEASE

Item Number: MIN

MINERAL SPIRITS NAPHTHA PAINT THINNER Chemical Name:

Case Number: 64742-88-7 Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: FIRE 2nd Hazard Category: Not reported

Item Number: MOD

Chemical Name: MODIFIED ACRYLIC EMULSION OKON PLUGGER

Case Number: Not reported Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

CHRONIC 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: MOD

MODIFIED ACRYLIC EMULSION WATER REPELLENT SEALER Chemical Name:

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **CHRONIC** 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: NEU

Chemical Name: NEUTRALIZER LAUNDRY SOUR

Case Number: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No ACUTE 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: NEX

Chemical Name: NEXGUARD 22310 BOILER WATER INTERNAL TREATMENT

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: ACUTE 2nd Hazard Category: Not reported

Item Number: OXY

Chemical Name: OXYGEN GAS OXYGEN

Case Number: 7782-44-7
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported
Annual Quantity String: Not reported
Measurement Units: Not reported
Carcinogen: No

1st Hazard Category: FIRE
2nd Hazard Category: CHRONIC

Item Number: OXY

Chemical Name: OXYGEN SCAVENGER SUR-GARD 1700

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Mot reported

Not reported

Carcinogen: No

1st Hazard Category: Not reported 2nd Hazard Category: Not reported

Item Number: PA

Chemical Name: PAINT RED OXIDE PRIMER RED OXIDE PRIMER PAINT

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Measurement Units:

Carcinogen:

Not reported

Not reported

Not reported

Not reported

Not reported

1st Hazard Category: FIRE
2nd Hazard Category: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Item Number: PET

PETROLEUM HYDROCARBON HYDRO FLUID TRACTOR HYDRAULIC FLUID Chemical Name:

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: FIRE

Item Number:

2nd Hazard Category:

Chemical Name: PETROLEUM HYDROCARBON HYDRO OIL ANTI-WEAR HYDRAULIC OIL 76 UNAX AW 32

Not reported Case Number: Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 2nd Hazard Category: Not reported

PET Item Number:

PETROLEUM HYDROCARBON HYDRO OIL HYDRAULIC OIL AW ISO 32 Chemical Name:

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No FIRE 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: PET

PETROLEUM HYDROCARBON MOTOR OIL CRANKCASE OIL Chemical Name:

Case Number: Not reported Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: FIRE 2nd Hazard Category: Not reported

Item Number: PET

Chemical Name: PETROLEUM HYDROCARBON TRANS OIL TRANSMISSION OIL

Not reported Case Number: Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported

Carcinogen: No

Direction Distance

Elevation Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

1st Hazard Category: FIRE
2nd Hazard Category: Not reported

Item Number: PHO

Chemical Name: PHOSPHORIC ACID "SOUR" NEUTRALIZER

Case Number: Not reported Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No ACUTE 1st Hazard Category: 2nd Hazard Category: Not reported

PRO Item Number: Chemical Name: **PROPANE** 74-98-6 Case Number: Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No

1st Hazard Category: FIRE

2nd Hazard Category: PRESSURE RELEASE

Item Number: PVC

Chemical Name: PVC CEMENT WELD-ON 711 PLASTIC PIPE CEMENT

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Annual Quantity String:

Mot reported

Not reported

1st Hazard Category: FIRE 2nd Hazard Category: ACUTE

Item Number: SOD

Chemical Name: SODIUM DOCECYLBENZENC SULFONATE LUSCAUX SUR-NUF

Case Number:

Quantity Stored At One Time:

Quantity Stored at One Time:

Annual Quantity String:

Annual Quantity String:

Most reported

Not reported

Carcinogen:

No

1st Hazard Category:

CHRONIC

1st Hazard Category: CHRONIC
2nd Hazard Category: Not reported

Item Number: SOD

Chemical Name: SODIUM HYDROXIDE CONCRETE CLEANER

Case Number: Not reported
Quantity Stored At One Time: Not reported
Quantity Stored at One Time: Not reported
Annual Quantity String: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: ACUTE 2nd Hazard Category: Not reported

Item Number: SOD

SODIUM HYDROXIDE K3 ALL PURPOSE CLEANER CONCENTRATE/CAUSTIC SODA Chemical Name:

Case Number: Not reported Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No **ACUTE** 1st Hazard Category: 2nd Hazard Category: Not reported

Item Number: SOD

SODIUM HYPOCHLORITE 12% ATTACK Chemical Name:

Case Number: 7681-52-9 Not reported Quantity Stored At One Time: Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: FIRE ACUTE 2nd Hazard Category:

Item Number: SUL

Chemical Name: SULFAMIC ACID DE SCALE

Case Number: Not reported Quantity Stored At One Time: Not reported Not reported Quantity Stored at One Time: Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No CHRONIC 1st Hazard Category:

2nd Hazard Category: Not reported

Item Number: T2

T2 AUTOMATIC X-RAY DEVELOPER Chemical Name:

Not reported Case Number: Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No ACUTE 1st Hazard Category: Not reported 2nd Hazard Category:

HMMD UNDERGROUND TANKS:

Tank Number: T001 1/AT5167 Tank ID Number:

Direction Distance Elevation

Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

Waste or Product: 20000 Tank Contents: Not reported

Tank Number: T002 Tank ID Number: 2/AT5167 20000 Waste or Product: Tank Contents: Not reported

Tank Number: T003 Tank ID Number: RT0882/AT5 Waste or Product: 10000 Tank Contents: Not reported

Tank Number: T004 RT0882/AT5 Tank ID Number: Waste or Product: 10000 Tank Contents: Not reported

Tank Number: T005 5/AT5167 Tank ID Number: Waste or Product: 550

Tank Contents: Not reported

Tank Number: T006 Tank ID Number: 6/AT5217 Waste or Product: 550

Tank Contents: Not reported

HMMD VIOLATIONS:

07/15/99 Inspection Date: Waste Code: Not reported Occurrences: Not reported Item Number: 2258

Inspection Date: 07/15/99 Waste Code: Not reported Occurrences: Not reported 2259

Item Number:

07/15/99 Inspection Date: Waste Code: Not reported Occurrences: Not reported Item Number: 2260

Inspection Date: 02/15/06 Not reported Waste Code: Occurrences: Not reported 3019 Item Number:

02/15/06 Inspection Date: Waste Code: Not reported Occurrences: Not reported Item Number: 3020

03/20/01 Inspection Date: Waste Code: Not reported Occurrences: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

Item Number: 9283

Inspection Date: 03/20/01
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9284

Inspection Date: 03/20/01
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9285

Inspection Date: 03/20/01
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9286

Inspection Date: 03/20/01
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9287

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7344

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7345

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7346

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7347

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7348

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7349

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7350

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7351

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7352

Inspection Date: 12/05/07
Waste Code: Not reported
Occurrences: Not reported
Item Number: 7353

Inspection Date: 02/26/10
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3160

Inspection Date: 02/26/10
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3161

Inspection Date: 02/26/10
Waste Code: Not reported
Occurrences: Not reported

Item Number: 3162

Inspection Date: 02/26/10
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3163

Inspection Date: 02/26/10
Waste Code: Not reported
Occurrences: Not reported
Item Number: 3164

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported

Item Number: 9961

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9962

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9963

Inspection Date: 09/16/03 Waste Code: 09/16/03

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Occurrences: Not reported

Item Number: 9964

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9965

Inspection Date: 09/16/03 Waste Code: Not reported Occurrences: Not reported Item Number: 9966

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9967

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9968

Inspection Date: 09/16/03 Waste Code: Not reported Occurrences: Not reported Item Number: 9969

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9970

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9971

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9972

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9973

Inspection Date: 09/16/03 Waste Code: Not reported Occurrences: Not reported

Item Number: 9974

Inspection Date: 09/16/03
Waste Code: Not reported
Occurrences: Not reported
Item Number: 9975

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Inspection Date: 09/16/03 Not reported Waste Code: Not reported Occurrences: Item Number: 9976

Inspection Date: 04/02/98 Waste Code: Not reported Occurrences: Not reported Item Number: 8541

Inspection Date: 11/30/04 Waste Code: Not reported Occurrences: Not reported Item Number: 2900

Inspection Date: 11/30/04 Not reported Waste Code: Occurrences: Not reported Item Number: 2901

Inspection Date: 11/30/04 Waste Code: Not reported Occurrences: Not reported Item Number: 2902

Inspection Date: 11/30/04 Waste Code: Not reported Occurrences: Not reported Item Number: 2903

Inspection Date: 11/30/04 Waste Code: Not reported Occurrences: Not reported Item Number: 2904

11/30/04 Inspection Date: Waste Code: Not reported

Not reported

Item Number: 2905

Occurrences:

11/30/04 Inspection Date: Waste Code: Not reported Occurrences: Not reported

Item Number: 2906

Inspection Date: 11/30/04 Waste Code: Not reported Occurrences: Not reported Item Number: 2907

11/30/04 Inspection Date: Waste Code: Not reported Occurrences: Not reported

Item Number: 2908

Inspection Date: 11/30/04 Waste Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Occurrences: Not reported

2909 Item Number:

Inspection Date: 11/30/04 Waste Code: Not reported Occurrences: Not reported Item Number: 2910

Inspection Date: 11/30/04 Waste Code: Not reported Occurrences: Not reported Item Number: 2911

Inspection Date: 11/30/04 Waste Code: Not reported Occurrences: Not reported Item Number: 2912

Inspection Date: 11/30/04 Not reported Waste Code: Occurrences: Not reported Item Number: 2913

HMMD WASTE STREAMS:

Inspection Date: 02/26/10 Waste Item #: 132 Waste Code:

Waste Name: AQUEOUS SOL'N WITH M

Qnty at Inspection: 85 85 Quantity String: Annual Qty: 85 Annual Qty String: 85 Measurement Unit: GAL

001 RECYCLE Treatment Method:

Storage Method: CAN

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI

FIXER W/ SILVER Waste Desc:

Carcinogen: No

Inspection Date: 02/26/10 Waste Item #: 172 Waste Code:

Waste Name: METAL DUST & MACHINI

Qnty at Inspection: 30 Quantity String: 30 Annual Qty: 30 Annual Qty String: 30 Measurement Unit: GAL

999 UNKNOWN Treatment Method: Storage Method: METAL DRUM

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI

Waste Desc: METAL OUST/PUB

Carcinogen: No

02/26/10 Inspection Date: Waste Item #: 214 Waste Code: 214

Direction Distance

Elevation Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

Waste Name: UNSPEC SOLVENT MIXTU

Qnty at Inspection: 110
Quantity String: 110
Annual Qty: 30
Annual Qty String: 30
Measurement Unit: GAL

Treatment Method: 007 INCINERATION Storage Method: METAL DRUM

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI
Waste Desc: VARIOUS ALCOHOLS & SOLVEN

Carcinogen: No

Inspection Date: 02/26/10
Waste Item #: 221
Waste Code: 221

Waste Name: WASTE OIL & MIXED OI

Qnty at Inspection: 165
Quantity String: 165
Annual Qty: 900
Annual Qty String: 900
Measurement Unit: GAL

Treatment Method: 001 RECYCLE Storage Method: ABVG TNK

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI

Waste Desc: Not reported

Carcinogen: No

Inspection Date: 02/26/10 Waste Item #: 331 Waste Code: 331

Waste Name: OFF-SPEC,AGED,SURPLU

Qnty at Inspection:100Quantity String:100Annual Qty:100Annual Qty String:100Measurement Unit:GAL

Treatment Method: 001 RECYCLE Storage Method: METAL DRUM

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI

Waste Desc: *
Carcinogen: No

Inspection Date: 02/26/10
Waste Item #: 342
Waste Code: 342

Waste Name: ORGANIC LIQUIDS W/ME

Qnty at Inspection: 55
Quantity String: 55
Annual Qty: 55
Annual Qty String: 55
Measurement Unit: GAL

Treatment Method: 001 RECYCLE Storage Method: METAL DRUM

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI

Waste Desc: ANTIFREEZE

Carcinogen: No

EDR ID Number

S103296812

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Inspection Date: 02/26/10 Waste Item #: 352 Waste Code: 352

Waste Name: ORGANIC SOLIDS (OTHE

Qnty at Inspection: 200 Quantity String: 200 Annual Qty: 200 Annual Qty String: 200 Measurement Unit: LBS

Treatment Method: 003 LANDFILL Storage Method: METAL DRUM

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI DRT CNTMNATED W/ GASOLINE Waste Desc:

Carcinogen:

Inspection Date: 02/26/10 Waste Item #: 444 444 Waste Code:

USED BATTERIES Waste Name:

Qnty at Inspection: 6675 Quantity String: 6675 Annual Qty: 1350 Annual Qty String: 1350 Measurement Unit: **LBS**

Treatment Method: 444 BATTERIES RECYCL

Storage Method: NONE

Haz Waste Hauler: 9997 UNREGISTERED HAZ WST Waste Desc: BATTERIES EXCHANGED US BT

Carcinogen: No

Inspection Date: 02/26/10 Waste Item #: 461 Waste Code: 461

PAINT SLUDGE Waste Name:

200 **Qnty at Inspection:** Quantity String: 200 Annual Qty: 55 Annual Qty String: 55 Measurement Unit: GAL

007 INCINERATION Treatment Method: Storage Method: METAL DRUM

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI

Waste Desc: Not reported

Carcinogen: No

Inspection Date: 02/26/10 Waste Item #: 512 Waste Code: 512

Waste Name: EMPTY CONTNR(30 GAL+

Qnty at Inspection: 25 Quantity String: 25 Annual Qty: 25 Annual Qty String: 25 Measurement Unit: LBS

Treatment Method: 003 LANDFILL Storage Method: METAL DRUM

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Waste Desc: **EMPTY CONTAINERS 30 GALS**

Carcinogen: No

Inspection Date: 02/26/10 Waste Item #: 888 Waste Code: 888

Waste Name: **USED OIL FILTERS**

Qnty at Inspection: 400 Quantity String: 400 Annual Qty: 400 Annual Qty String: 400 Measurement Unit: LBS

Treatment Method: 888 FILTERS/METAL RE

Storage Method: METAL DRUM

Haz Waste Hauler: 0816 INDUSTRIAL WASTE UTI **USED DRAIN OIL FILTERS** Waste Desc:

Carcinogen: No

Inspection Date: 02/26/10 Waste Item #: 902 Waste Code: 902

INFECTIOUS WASTE, SH Waste Name:

Qnty at Inspection: 50 Quantity String: 50 1000 Annual Qty: Annual Qty String: 1000 Measurement Unit: LBS

Treatment Method: 101 AUTOCLAVE Storage Method: METAL DRUM Haz Waste Hauler: 5134 SANITEC

SHARPS & GEN INFET. WST/ Waste Desc:

Carcinogen: No

HAZNET:

2010 Year:

Gepaid: CAD982437451 Contact: **ROSS LEE** 6196617864 Telephone: Mailing Name: Not reported Mailing Address: 480 ALTA RD

Mailing City, St, Zip: SAN DIEGO, CA 921790000

Gen County: Not reported TSD EPA ID: AZR000501510 TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY Disposal Method:

(H010-H129) OR (H131-H135)

Tons: 0.1815 Facility County: San Diego

Year: 2010

Gepaid: CAD982437451 Contact: **ROSS LEE** Telephone: 6196617864 Mailing Name: Not reported Mailing Address: 480 ALTA RD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Mailing City, St, Zip: SAN DIEGO, CA 921790000

Not reported Gen County: TSD EPA ID: CAT080013352 TSD County: Not reported

Waste Category: Off-specification, aged or surplus organics

FUEL BLENDING PRIOR TO ENERGY RECOVERY AT ANOTHER SITE Disposal Method:

Tons: 0.1815 San Diego Facility County:

Year: 2010

Gepaid: CAD982437451 Contact: **ROSS LEE** Telephone: 6196617864 Mailing Name: Not reported Mailing Address: 480 ALTA RD

Mailing City, St, Zip: SAN DIEGO, CA 921790000

Not reported Gen County: AZR000501510 TSD EPA ID: TSD County: Not reported

Waste Category: Waste oil and mixed oil

Disposal Method: STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY

(H010-H129) OR (H131-H135)

Tons: 0.627 Facility County: San Diego

Year: 2010

Gepaid: CAD982437451 Contact: **ROSS LEE** 6196617864 Telephone: Mailing Name: Not reported Mailing Address: 480 ALTA RD

Mailing City, St, Zip: SAN DIEGO, CA 921790000

Gen County: Not reported TSD EPA ID: AZR000501510 TSD County: Not reported

Unspecified oil-containing waste Waste Category:

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY Disposal Method:

(H010-H129) OR (H131-H135)

Tons: 0.2 Facility County: San Diego

2010 Year:

Gepaid: CAD982437451 Contact: **ROSS LEE** Telephone: 6196617864 Mailing Name: Not reported Mailing Address: 480 ALTA RD

Mailing City, St, Zip: SAN DIEGO, CA 921790000

Gen County: Not reported TSD EPA ID: AZR000501510 TSD County: Not reported

Waste Category: Unspecified oil-containing waste

STORAGE, BULKING, AND/OR TRANSFER OFF SITE--NO TREATMENT/REOVERY Disposal Method:

(H010-H129) OR (H131-H135)

Tons: 0.35 Facility County: San Diego

Direction Distance Elevation

on Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

<u>Click this hyperlink</u> while viewing on your computer to access 72 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

 Year:
 1997

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6656

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 19
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smllr Tons/Yr: 5

 Year:
 1998

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6656

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 33
NOX - Oxides of Nitrogen Tons/Yr: 18
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 9
Part. Matter 10 Micrometers & Smllr Tons/Yr: 9

 Year:
 1999

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6656

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 20
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smllr Tons/Yr: 5

Year: 2000 County Code: 37

Direction Distance

Elevation Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

EDR ID Number

Air Basin: SD
Facility ID: 6656
Air District Name: SD
SIC Code: 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 20
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smllr Tons/Yr: 5

 Year:
 2001

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6656

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 20
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smllr Tons/Yr: 5

 Year:
 2002

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6656

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 20
NOX - Oxides of Nitrogen Tons/Yr: 11
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 5
Part. Matter 10 Micrometers & Smllr Tons/Yr: 5

 Year:
 2003

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6656

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

1

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 19 Reactive Organic Gases Tons/Yr: 18 Carbon Monoxide Emissions Tons/Yr: 17 NOX - Oxides of Nitrogen Tons/Yr: 10 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

Year: 2004 County Code: 37 Air Basin: SD Facility ID: 6656 Air District Name: SD SIC Code: 9223

Part. Matter 10 Micrometers & Smllr Tons/Yr:

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 19.40466641 Reactive Organic Gases Tons/Yr: 18.35449923 Carbon Monoxide Emissions Tons/Yr: 16.9011191 NOX - Oxides of Nitrogen Tons/Yr: 10.20392626 SOX - Oxides of Sulphur Tons/Yr: 0.064633893 Particulate Matter Tons/Yr: 0.732980855 Part. Matter 10 Micrometers & Smllr Tons/Yr: 0.732936145

Year: 2005 County Code: 37 Air Basin: SD Facility ID: 6656 Air District Name: SD SIC Code: 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: 19.376934 Reactive Organic Gases Tons/Yr: 18.336717 Carbon Monoxide Emissions Tons/Yr: 16.87662 NOX - Oxides of Nitrogen Tons/Yr: 10.18 SOX - Oxides of Sulphur Tons/Yr: .057871

Particulate Matter Tons/Yr: .7152059248249057184

Part. Matter 10 Micrometers & Smllr Tons/Yr: .711366

2006 Year: County Code: 37 Air Basin: SD Facility ID: 86017 Air District Name: SD SIC Code: 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .04 Reactive Organic Gases Tons/Yr: .04 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Map ID MAP FINDINGS

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2006

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6656

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 19.376937214 Reactive Organic Gases Tons/Yr: 18.336712634 Carbon Monoxide Emissions Tons/Yr: 16.876627102 NOX - Oxides of Nitrogen Tons/Yr: 10.18 SOX - Oxides of Sulphur Tons/Yr: .057873893 Particulate Matter Tons/Yr: .711414055 Part. Matter 10 Micrometers & Smllr Tons/Yr: .711369345

 Year:
 2007

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 6656

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 17.727463 Reactive Organic Gases Tons/Yr: 17.616774 Carbon Monoxide Emissions Tons/Yr: .76476 NOX - Oxides of Nitrogen Tons/Yr: .41802 SOX - Oxides of Sulphur Tons/Yr: .0057592 Particulate Matter Tons/Yr: .06101 Part. Matter 10 Micrometers & Smllr Tons/Yr: .060932

 Year:
 2007

 County Code:
 37

 Air Basin:
 SD

 Facility ID:
 86017

 Air District Name:
 SD

 SIC Code:
 9223

Air District Name: SAN DIEGO COUNTY APCD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .04
Reactive Organic Gases Tons/Yr: .04
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers & Smllr Tons/Yr: 0

 Year:
 2007

 County Code:
 37

 Air Basin:
 SD

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

DOC - RJ DONOVAN CORRECTIONAL FACILITY (Continued)

S103296812

Facility ID: 86017 Air District Name: SD SIC Code: 9223

SAN DIEGO COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .04 Reactive Organic Gases Tons/Yr: .04 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

EAST MESA REGIONAL FIRING RANGE S110275474 SLIC

North 440 ALTA RD San Diego Co. HMMD N/A 1/4-1/2 SAN DIEGO, CA 92154 SAN DIEGO CO. SAM

0.357 mi. 1883 ft.

SLIC: Relative: Region: STATE Lower

Completed - Case Closed Facility Status:

Actual: Status Date: 04/07/2011 442 ft. Global Id: T10000001901

SAN DIEGO COUNTY LOP Lead Agency:

Lead Agency Case Number: H39748-001 Latitude: 32.5784365 Longitude: -116.9190138 Case Type: Cleanup Program Site

Case Worker: JS

SAN DIEGO COUNTY LOP Local Agency:

RB Case Number: Not reported Local Agency File Location: Potential Media Affected: Not reported Potential Contaminants of Concern: Diesel

Site History:

On January 5, 2010, during a site reconnaissance, discolored soil and free standing liquid (no sheen) was observed. Based on these observations, the County of San Diego, Department of Environmental Health?s Occupational Health Program (OHP) collected three surface soil samples and one surface water sample. The soil and water samples were analyzed for Total Petroleum Hydrocarbons (TPH). The soil samples were also screened for lead using an X-Ray Fluorescence Analyzer (XRF). According to OHP, the XRF did not indicate that lead was present at levels of concern. Based on the laboratory results, surface water sample W-1 was reported to have a concentration of 74,800 |g/l TPH as diesel; hence VAP Case H39748-001 was opened February 11, 2010. Soil samples were collected from 15 locations at depths ranging from 0.1 feet to 10 feet. Surface water samples were collected from five locations. All analytes analyzed for the soil and water samples were reported below laboratory detection limits. The elevated concentration of TPH as diesel detected in surface water sample W-1 is probably attributed to the heavy equipment used on the firing range to recover bullets. Based on the results of this investigation, the firing range portion of the Site does not pose a threat to human health, the environment, or any

nearby sensitive receptors.

Map ID MAP FINDINGS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

EAST MESA REGIONAL FIRING RANGE (Continued)

S110275474

EDR ID Number

Click here to access the California GeoTracker records for this facility:

San Diego Co. HMMD:

Facility ID: 210405
Inactive Indicator: Active
Business Code: 6HK18
SIC: Not reported
Permit Expiration: Not reported

Owner: OTAY WATER DISTRICT

2nd Name: Not reported

Mailing Address: 2554 SWEETWATER SPRI
Mailing City,St,Zip: SPRING VALLEY, CA 91978
Map Code/Business Plan on File: Not reported

Corporate Code: Not reported Not reported Fire Dept District: 213.0 Census Tract Number: EPA ID: Not reported Gas Station: Not reported 02/26/09 Inspection Date: Reinspection Date: Not reported CFUENTEC Inspector Name: Violation Notice Issued: Not reported

Facility Contact: TED CUDAL/SAFETY & SECURITY AD

Delinquent Flag:
Last Update:
08/30/10
Last Delinquent Letter:
Delinquent Comment:
Not reported
Not reported
Last Letter Type:
Not reported

Property Owner: COUNTY OF SAN DIEGO

Property Address: Not reported Property City, St, Zip: 00000 Tank Owner: Not reported Tank Address: Not reported Not reported Tank City, St, Zip: Not reported Business Plan Acceptance Date: Reinspection Date Y2K Compatible: 02/26/11 Facility Phone: 619-670-2295

HMMD DISCLOSURE INVENTORY:

Item Number: DIE

Chemical Name: DIESEL FUEL Case Number: 068476-34-6 Quantity Stored At One Time: Not reported Quantity Stored at One Time: Not reported Annual Quantity String: Not reported Annual Quantity String: Not reported Measurement Units: Not reported Carcinogen: No 1st Hazard Category: **FIRE** 2nd Hazard Category: **REACTIVE**

HMMD UNDERGROUND TANKS:

Tank Number: Not reported
Tank ID Number: Not reported
Waste or Product: Not reported
Tank Contents: Not reported

Map ID MAP FINDINGS Direction

Distance

Elevation Site Database(s) EPA ID Number

EAST MESA REGIONAL FIRING RANGE (Continued)

S110275474

EDR ID Number

HMMD VIOLATIONS:

Inspection Date: Not reported Waste Code: Not reported Occurrences: Not reported Item Number: Not reported

HMMD WASTE STREAMS:

Inspection Date: Not reported Waste Item #: Not reported Not reported Waste Code: Waste Name: Not reported **Qnty at Inspection:** Not reported Quantity String: Not reported Annual Qty: Not reported Annual Qty String: Not reported Not reported Measurement Unit: Treatment Method: Not reported Storage Method: Not reported Haz Waste Hauler: Not reported Not reported Waste Desc: Carcinogen: No

SAN DIEGO CO. SAM:

Case Number: H39748-001

Agency: DEH Site Assessment & Mitigation

Funding: Private - VAP Facility Type: Soils Only

Facility Status: Leak Being Confirmed

Date: 2/10/2010
Date Began: Not reported

Count: 20 records. ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|-----------|------------|------------------------------------|--------------------------------|-------|------------------|
| SAN DIEGO | 1006838099 | DEXTER CANYON DISPOSAL SITE | NEAR SAN VICENTE RES | 92101 | FINDS |
| SAN DIEGO | 1012066962 | SAN DIEGO NAVAL TRAINING CENTER | SAN DIEGO NAVAL TRAINING CENTE | | FEDERAL FACILITY |
| SAN DIEGO | 1012175481 | SOUTH BAY EXPRESSWAY/ DANTE PROPER | 8651 LONE STAR ROAD | 92154 | RCRA-SQG |
| SAN DIEGO | 1014387185 | RICARDO CAMACHO DBA FRONTIER FREIG | 2344 AVE COSA DEL SOL | 92154 | RCRA-NLR |
| SAN DIEGO | 1014673837 | 4946 SAN DIEGO COUNTY SITE ASSESSM | 5600 BALTIMORE | 92101 | FINDS |
| SAN DIEGO | 1014677719 | SAN CLEMENTE CYN DISPOSAL SITE | VEGAS ST | 00000 | FINDS |
| SAN DIEGO | 98457041 | UNDISCLOSED SITE IN DESERT / FORME | UNDISCLOSED SITE IN DESERT / F | | ERNS |
| | A100345749 | FLEET TRAINING CENTER | (TENANT ON NAVAL STATION) | | AST |
| SAN DIEGO | A100345928 | NAVAL AVIATION DEPOT, N. ISLAND | NORTH ISLAND | | AST |
| | A100346114 | SHORE INTERMEDIATE MAINTENANCE | (TENANT) | | AST |
| | M300001892 | NATIONAL QUARRIES LLC | NATIONAL QUARRIES | | MINES |
| | M300002119 | HIGH DESSERT GEMS AND MINERALS | HIMALAYA MINE CALIF | | MINES |
| | M300002121 | JIM MEANS | PACKRAT MINES | | MINES |
| | M300002122 | MILLENNIUM INC | STEWART LITHIA MINE | | MINES |
| | M300002123 | PALA INTERNATIONAL | HIMALAYA MINE | | MINES |
| | M300002124 | REED OPERATION | ELIZABETH R MINE | | MINES |
| | M300002125 | SOUTHERN CA GEM INDUSTRIES | TOURMALINE QUEEN MINE | | MINES |
| | M300002489 | WESTERN SALT CO | CHULA VISTA PLANT | | MINES |
| SAN DIEGO | S101613496 | LA JOLLA DUMP | TOREY PINES RD AND HWY1, N. SO | | WMUDS/SWAT |
| SAN DIEGO | S104384595 | SWEETWATER HIGH SCHOOL NO. 12 | SOUTH INTERSTATE 905/OTAY MESA | 92154 | SCH.ENVIROSTOR |

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 05/08/2012 Source: EPA
Date Data Arrived at EDR: 05/10/2012 Telephone: N/A

Number of Days to Update: 5 Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/30/2012 Source: EPA
Date Data Arrived at EDR: 04/05/2012 Telephone: N/A

Number of Days to Update: 40 Next Scheduled EDR Contact: 07/23/2012
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 04/05/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 40

Source: EPA Telephone: N/A

Last EDR Contact: 04/05/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 12/27/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 12/10/2010 Date Data Arrived at EDR: 01/11/2011 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 36

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 12/28/2011 Date Data Arrived at EDR: 02/27/2012 Date Made Active in Reports: 03/12/2012

Number of Days to Update: 14

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 08/19/2011 Date Data Arrived at EDR: 08/31/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 132

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

Source: Environmental Protection Agency

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/30/2011 Date Data Arrived at EDR: 12/30/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 10/03/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Varies

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Quarterly

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

SLIC: Statewide SLIC Cases

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011 Date Data Arrived at EDR: 09/13/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 59

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 02/14/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 14

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

Registered Aboveground Storage Tanks.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 916-327-5092 Last EDR Contact: 01/23/2012

Next Scheduled EDR Contact: 04/23/2012 Data Release Frequency: Quarterly

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/14/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 26

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2011 Date Data Arrived at EDR: 11/01/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 10

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 103

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 88

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012

Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/10/2011 Date Data Arrived at EDR: 05/11/2011 Date Made Active in Reports: 06/14/2011

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/28/2012 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 76

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/28/2011 Date Data Arrived at EDR: 11/29/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 42

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 25

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010 Date Data Arrived at EDR: 02/16/2010 Date Made Active in Reports: 04/12/2010

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 02/17/2012 Date Data Arrived at EDR: 04/03/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 42

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/27/2011 Date Data Arrived at EDR: 06/27/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 78

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 05/10/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 10/07/2011 Date Data Arrived at EDR: 12/09/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 32

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 05/07/2012 Date Data Arrived at EDR: 05/08/2012 Date Made Active in Reports: 05/23/2012

Number of Days to Update: 15

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995 Date Data Arrived at EDR: 08/30/1995 Date Made Active in Reports: 09/26/1995

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/14/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 7

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994 Date Data Arrived at EDR: 09/05/1995 Date Made Active in Reports: 09/29/1995

Number of Days to Update: 24

Source: California Environmental Protection Agency

Telephone: 916-341-5851 Last EDR Contact: 12/28/1998 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained.

The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 09/09/2011 Date Data Arrived at EDR: 09/16/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/12/2012
Date Data Arrived at EDR: 03/13/2012
Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012

Data Release Frequency: Varies

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/04/2011 Date Data Arrived at EDR: 10/04/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 38

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/28/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 24

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 05/01/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 05/09/2012 Date Data Arrived at EDR: 05/10/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 15

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 05/10/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/15/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/15/2012

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 04/04/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/29/2011 Date Data Arrived at EDR: 08/09/2011 Date Made Active in Reports: 11/11/2011

Number of Days to Update: 94

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 888-275-8747 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 08/12/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 112

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 01/25/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 36

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 09/28/2011 Date Data Arrived at EDR: 12/14/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 27

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 03/14/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/18/2011 Date Data Arrived at EDR: 09/08/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 21

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/05/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 09/01/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 131

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/29/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site

Date of Government Version: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 03/28/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA,

TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 07/20/2011 Date Data Arrived at EDR: 11/10/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 61

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/01/2010 Date Data Arrived at EDR: 11/10/2010 Date Made Active in Reports: 02/16/2011

Number of Days to Update: 98

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/21/2011 Date Data Arrived at EDR: 07/15/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 60

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 01/12/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/23/2011 Date Data Arrived at EDR: 12/13/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 79

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 03/13/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 03/01/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 62

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/20/2012 Date Data Arrived at EDR: 02/20/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 38

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

UIC: UIC Listing

A listing of underground control injection wells.

Date of Government Version: 12/09/2011 Date Data Arrived at EDR: 02/29/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 35

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 03/23/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/23/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 01/03/2012 Date Data Arrived at EDR: 01/03/2012 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 16

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 04/03/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009 Number of Days to Update: 76 Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 01/19/2012 Date Data Arrived at EDR: 01/19/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 33

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 08/15/2011 Date Data Arrived at EDR: 08/23/2011 Date Made Active in Reports: 10/03/2011

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/19/2011 Date Made Active in Reports: 08/16/2011

Number of Days to Update: 28

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 10/18/2010

Number of Days to Update: 19

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 03/30/2012

Next Scheduled EDR Contact: 07/09/2012

Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency Telephone: N/A

Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

2020 CORRECTIVE ACTION: 2020 Corrective Action Program List

This RCRA cleanup baseline includes facilities expected to need corrective action.

Date of Government Version: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/18/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Varies

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/11/2012 Date Data Arrived at EDR: 04/12/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 26

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 04/12/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/24/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/02/2012

Number of Days to Update: 20

Source: Department of Public Health Telephone: 916-558-1784

Data Release Frequency: Varies

Last EDR Contact: 03/12/2012 Next Scheduled EDR Contact: 06/25/2012

FINANCIAL ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 03/01/2007 Date Data Arrived at EDR: 06/01/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 28

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 05/04/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

FINANCIAL ASSURANCE 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/22/2012 Date Data Arrived at EDR: 02/24/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 40

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Varies

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 08/09/2010 Date Data Arrived at EDR: 08/11/2010 Date Made Active in Reports: 08/20/2010

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/01/2012

Next Scheduled EDR Contact: 09/10/2012 Data Release Frequency: Quarterly

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR. Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/03/2012 Date Data Arrived at EDR: 04/04/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 34

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/28/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 41

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/07/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Semi-Annually

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012
Data Release Frequency: Quarterly

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/29/2011 Date Data Arrived at EDR: 12/15/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 35

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 31

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/24/2012

Next Scheduled EDR Contact: 08/06/2012

Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012

Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 12/29/2011 Date Data Arrived at EDR: 02/02/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 19

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 04/16/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/26/2012 Date Data Arrived at EDR: 05/01/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 23

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 03/28/2003 Date Data Arrived at EDR: 10/23/2003 Date Made Active in Reports: 11/26/2003

Number of Days to Update: 34

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 03/16/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 04/10/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Semi-Annually

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/13/2012 Date Data Arrived at EDR: 01/24/2012 Date Made Active in Reports: 02/22/2012

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-499-6647 Last EDR Contact: 05/08/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Semi-Annually

NAPA COUNTY:

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011 Date Data Arrived at EDR: 12/06/2011 Date Made Active in Reports: 02/07/2012

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008 Date Data Arrived at EDR: 01/16/2008 Date Made Active in Reports: 02/08/2008

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 12/05/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: No Update Planned

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2012 Date Data Arrived at EDR: 02/17/2012 Date Made Active in Reports: 02/21/2012

Number of Days to Update: 4

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2012 Date Data Arrived at EDR: 05/17/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/19/2012 Date Made Active in Reports: 04/04/2012

Number of Days to Update: 16

Source: Placer County Health and Human Services

Telephone: 530-889-7312 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 31

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/09/2012 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/23/2012 Date Data Arrived at EDR: 04/24/2012 Date Made Active in Reports: 05/24/2012

Number of Days to Update: 30

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 12/21/2011

Next Scheduled EDR Contact: 04/26/2012 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/07/2012 Date Data Arrived at EDR: 04/16/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 22

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2012 Date Data Arrived at EDR: 04/17/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 03/01/2012 Date Data Arrived at EDR: 03/01/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 26

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/09/2010 Date Data Arrived at EDR: 09/15/2010 Date Made Active in Reports: 09/29/2010

Number of Days to Update: 14

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 03/16/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2011 Date Data Arrived at EDR: 11/04/2011 Date Made Active in Reports: 12/13/2011

Number of Days to Update: 39

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010 Date Data Arrived at EDR: 03/10/2011 Date Made Active in Reports: 03/15/2011

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 03/29/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Semi-Annually

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/09/2012 Date Data Arrived at EDR: 04/09/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 29

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/26/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 43

Source: San Mateo County Environmental Health Services Division

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Semi-Annually

SANTA CLARA COUNTY:

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/05/2012 Date Data Arrived at EDR: 03/07/2012 Date Made Active in Reports: 03/27/2012

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 06/04/2012

Next Scheduled EDR Contact: 09/17/2012 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/15/2012 Date Data Arrived at EDR: 05/15/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 10

Source: City of San Jose Fire Department Telephone: 408-535-7694

Last EDR Contact: 05/15/2012

Next Scheduled EDR Contact: 08/27/2012 Data Release Frequency: Annually

SOLANO COUNTY:

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/19/2012 Date Data Arrived at EDR: 03/22/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

SONOMA COUNTY:

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/05/2011 Date Data Arrived at EDR: 04/06/2011 Date Made Active in Reports: 05/12/2011

Number of Days to Update: 36

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 04/02/2012

Next Scheduled EDR Contact: 07/16/2012 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/12/2012 Date Data Arrived at EDR: 03/13/2012 Date Made Active in Reports: 04/03/2012

Number of Days to Update: 21

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 03/12/2012

Next Scheduled EDR Contact: 06/25/2012 Data Release Frequency: Semi-Annually

VENTURA COUNTY:

Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 02/03/2012 Date Data Arrived at EDR: 02/22/2012 Date Made Active in Reports: 03/29/2012

Number of Days to Update: 36

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 04/09/2012

Next Scheduled EDR Contact: 07/23/2012 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/21/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/30/2012 Date Data Arrived at EDR: 05/04/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 21

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/30/2012

Next Scheduled EDR Contact: 08/13/2012 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/27/2012 Date Data Arrived at EDR: 03/21/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 48

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 03/21/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2012 Date Data Arrived at EDR: 03/30/2012 Date Made Active in Reports: 05/08/2012

Number of Days to Update: 39

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 03/26/2012

Next Scheduled EDR Contact: 07/09/2012 Data Release Frequency: Annually

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/21/2012 Date Data Arrived at EDR: 05/22/2012 Date Made Active in Reports: 05/31/2012

Number of Days to Update: 9

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/22/2012

Next Scheduled EDR Contact: 09/03/2012 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 07/20/2011 Date Made Active in Reports: 08/11/2011

Number of Days to Update: 22

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 04/17/2012

Next Scheduled EDR Contact: 07/30/2012 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/10/2012 Date Data Arrived at EDR: 02/09/2012 Date Made Active in Reports: 03/09/2012

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/09/2012

Next Scheduled EDR Contact: 08/20/2012 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 04/27/2012 Date Made Active in Reports: 06/05/2012

Number of Days to Update: 39

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/23/2012

Next Scheduled EDR Contact: 08/06/2012 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 06/24/2011 Date Made Active in Reports: 06/30/2011

Number of Days to Update: 6

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/27/2012

Next Scheduled EDR Contact: 06/11/2012 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2010 Date Data Arrived at EDR: 08/19/2011 Date Made Active in Reports: 09/15/2011

Number of Days to Update: 27

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/19/2012

Next Scheduled EDR Contact: 07/02/2012 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: Rextag Strategies Corp. Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

INFILL SITE AT RJ DONOVAN DONOVAN STATE PRISON RD SAN DIEGO, CA 92154

TARGET PROPERTY COORDINATES

Latitude (North): 32.5802 - 32° 34′ 48.72" Longitude (West): 116.9243 - 116° 55′ 27.48"

Universal Tranverse Mercator: Zone 11 UTM X (Meters): 507105.0 UTM Y (Meters): 3604562.2

Elevation: 637 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 32116-E8 OTAY MESA, CA

Most Recent Revision: 1991

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

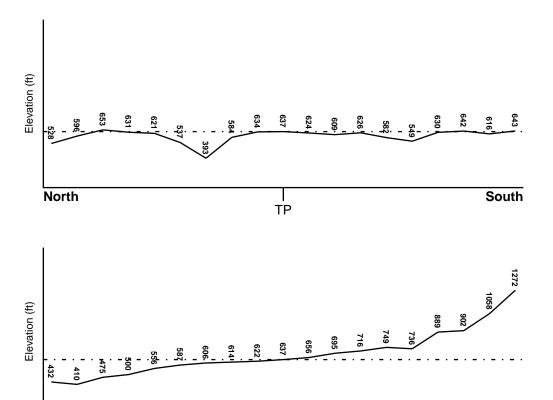
TARGET PROPERTY TOPOGRAPHY

West

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES

Target Property Elevation: 637 ft.



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

1/2

TP

East

1 Miles

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood Electronic Data

Target Property County SAN DIEGO, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

06073C - FEMA DFIRM Flood data

Additional Panels in search area:

Not Reported

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

OTAY MESA

YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

 MAP ID
 FROM TP
 GROUNDWATER FLOW

 Not Reported
 GROUNDWATER FLOW

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Era: Mesozoic Category: Eugeosynclinal Deposits

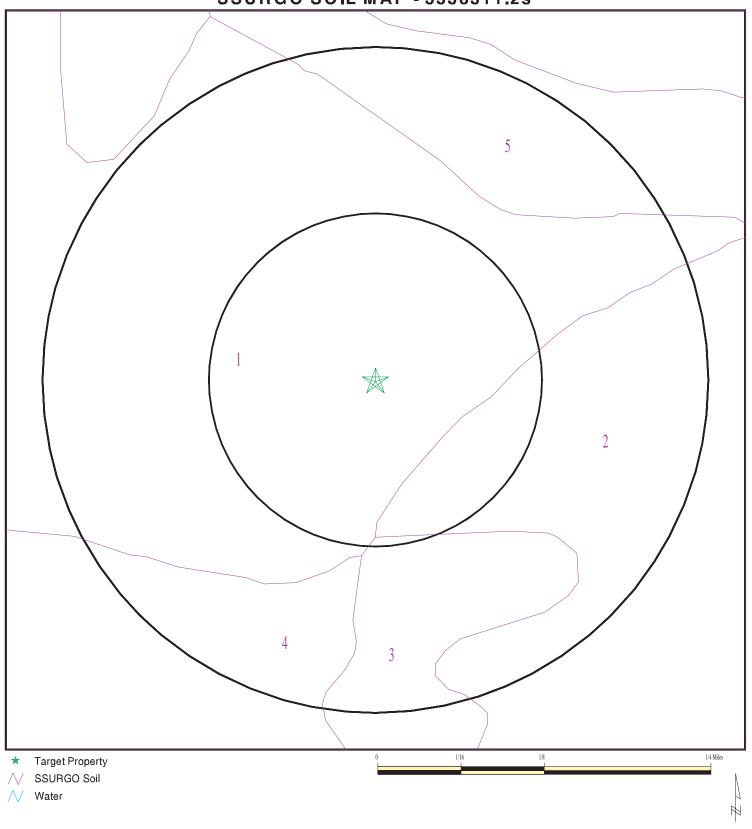
System: Lower Jurassic and Upper Triassic

Series: Lower Mesozoic

Code: IMze (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 3338311.2s



SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd San Diego CA 92154 LAT/LONG: 32.5802 / 116.9243

CLIENT: AECOM CONTACT: Jim Harms INQUIRY#: 3338311.2s

DATE: June 06, 2012 9:12 am

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: STOCKPEN

Soil Surface Texture: gravelly clay loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|-----------------------|---|---|-----------------------------|----------------------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Oon Roadion |
| 1 | 0 inches | 3 inches | gravelly clay loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 0.42 Min: 0.01 | Max: 8.4 Min: 7.4 |
| 2 | 3 inches | 20 inches | gravelly clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 0.42 Min: 0.01 | Max: 8.4 Min: 7.4 |
| 3 | 20 inches | 59 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay. | Max: 0.42 Min: 0.01 | Max: 8.4 Min: 7.4 |

Soil Map ID: 2

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|----------------------|---|--------------|-----------------------------|-----------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | |
| 1 | 0 inches | 14 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 2 | 14 inches | 31 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 3 | 31 inches | 35 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 3

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | | | Soil Layer | r Information | | | |
|-------|-----------|-----------|----------------------|---|--------------|-----------------------------|--------------------|
| Layer | Boundary | | | Classification | | Saturated hydraulic | |
| | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 14 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 2 | 14 inches | 31 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 3 | 31 inches | 35 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 4

Soil Component Name: DIABLO

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| Soil Layer Information | | | | | | | |
|------------------------|-----------|-----------|----------------------|---|--------------|-----------------------------|--------------------|
| | Boundary | | | Classification | | Saturated hydraulic | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) |
| 1 | 0 inches | 9 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 2 | 9 inches | 27 inches | silty clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |
| 3 | 27 inches | 31 inches | weathered bedrock | Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils. | Not reported | Max: Min: | Max: Min: |

Soil Map ID: 5

Soil Component Name: **HUERHUERO**

Soil Surface Texture: loam

Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer. Hydrologic Group:

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

| | Soil Layer Information | | | | | | | |
|-------|------------------------|-----------|----------------------------------|--|---|-----------------------------|----------------------|--|
| | Вои | ındary | | Classification | | Saturated hydraulic | | |
| Layer | Upper | Lower | Soil Texture Class | AASHTO Group | Unified Soil | conductivity micro m/sec | Soil Reaction (pH) | |
| 1 | 0 inches | 11 inches | loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 | |
| 2 | 11 inches | 55 inches | clay | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 | |
| 3 | 55 inches | 72 inches | stratified sand to sandy loam | Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils. | COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand. | Max: 4 Min: 1.4 | Max: 8.4 Min: 7.4 | |

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

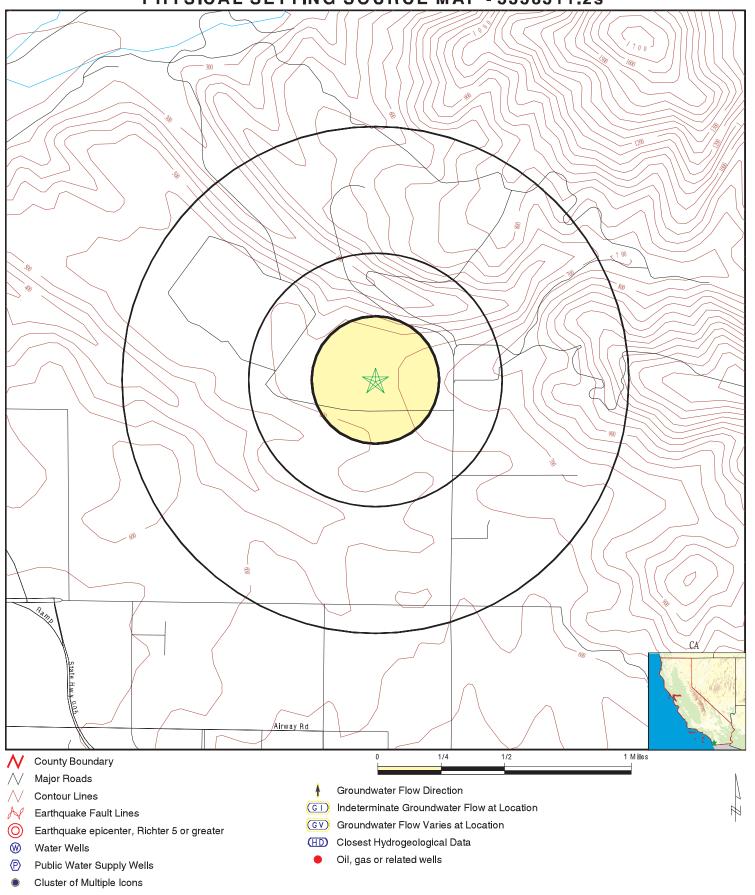
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 3338311.2s



SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd San Diego CA 92154 LAT/LONG: 32.5802 / 116.9243 CLIENT: AECOM CONTACT: Jim Harms INQUIRY#: 3338311.2s

DATE: June 06, 2012 9:12 am

GEOCHECK®- PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| | | |
| 92154 | 3 | 0 |

Federal EPA Radon Zone for SAN DIEGO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN DIEGO COUNTY, CA

Number of sites tested: 30

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|--|----------------------------|--------------|--------------|--------------|
| Living Area - 1st Floor Living Area - 2nd Floor | 0.677 pCi/L 0.400 pCi/L | 100% 100% | 0% 0% | 0% 0% |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map. USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Health Services

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Infill Site At RJ Donovan

Donovan State Prison Rd San Diego, CA 92154

Inquiry Number: 3338311.3

June 06, 2012

Certified Sanborn® Map Report



Certified Sanborn® Map Report

6/06/12

Site Name: Client Name:

Infill Site At RJ Donovan Donovan State Prison Rd San Diego, CA 92154 AECOM 10461 Old Placerville Road Sacramento, CA 95827

EDR Inquiry # 3338311.3 Contact: Jim Harms



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by AECOM were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name: Infill Site At RJ Donovan Address: Donovan State Prison Rd City, State, Zip: San Diego, CA 92154

Cross Street:

P.O. # 60175901 Task SC027
Project: Infill site at RJ Donovan
Certification # F63B-4300-8D05



Sanborn® Library search results Certification # F63B-4300-8D05

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This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

University Publications of America

▼ EDR Private Collection

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Infill Site At RJ Donovan

Donovan State Prison Rd San Diego, CA 92154

Inquiry Number: 3338311.4

June 06, 2012

EDR Historical Topographic Map Report



EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

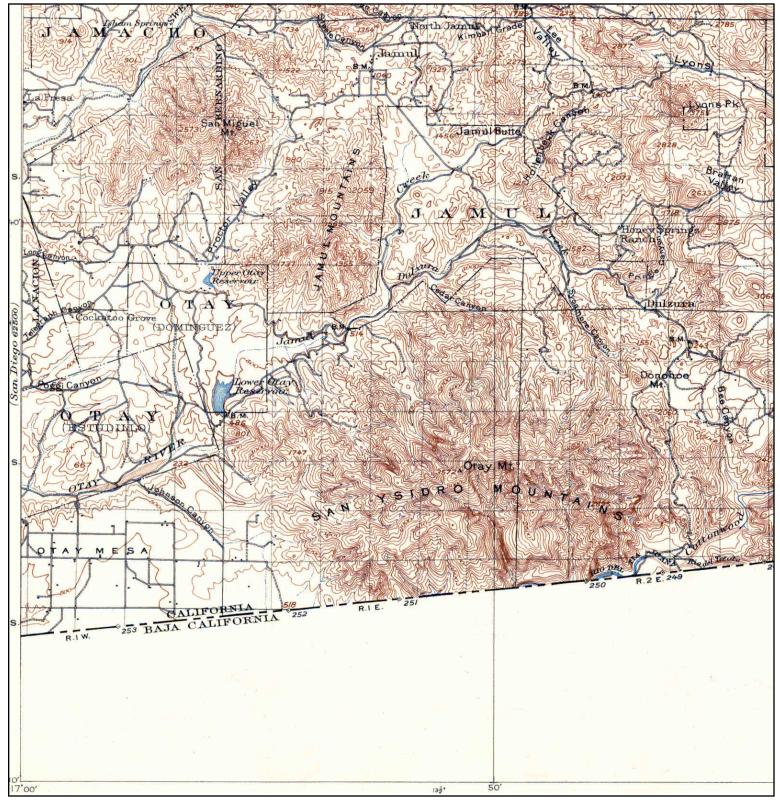
Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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Unsurveyed Area on the Topographic Map

N

TARGET QUAD

NAME: CUYAMACA

MAP YEAR: 1903

SERIES: 30

SCALE: 1:125000

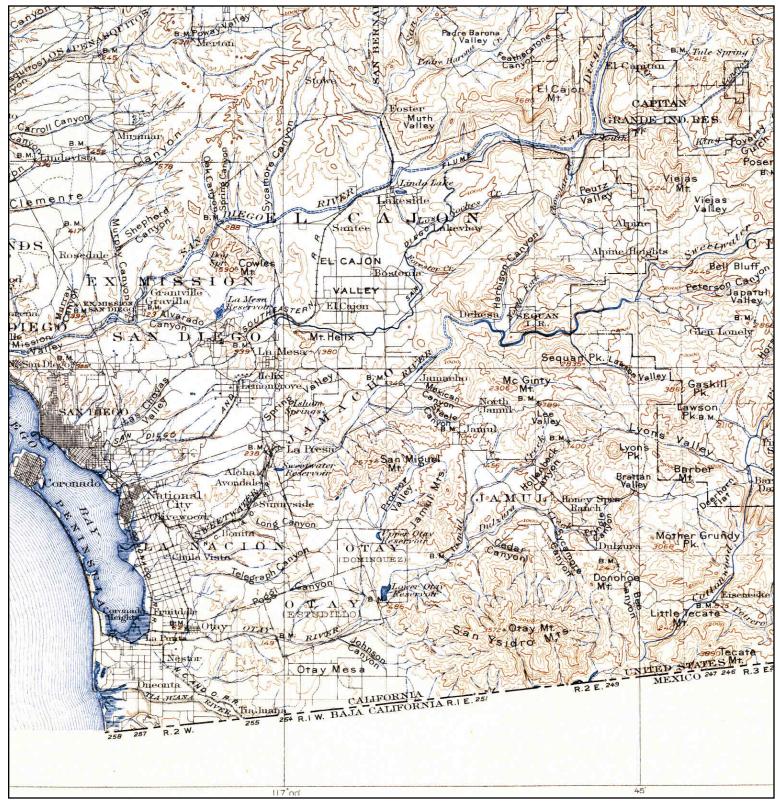
SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd

San Diego, CA 92154

LAT/LONG: 32.5802 / -116.9243

CLIENT: AECOM
CONTACT: Jim Harms
INQUIRY#: 3338311.4

RESEARCH DATE: 06/06/2012



Unsurveyed Area on the Topographic Map

TARGET QUAD

NAME: SOUTHERN CA SHEET 2

MAP YEAR: 1904

SERIES: 60

SCALE: 1:250000 SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd

San Diego, CA 92154

32.5802 / -116.9243 LAT/LONG:

CLIENT: **AECOM** CONTACT: Jim Harms INQUIRY#: 3338311.4

RESEARCH DATE: 06/06/2012



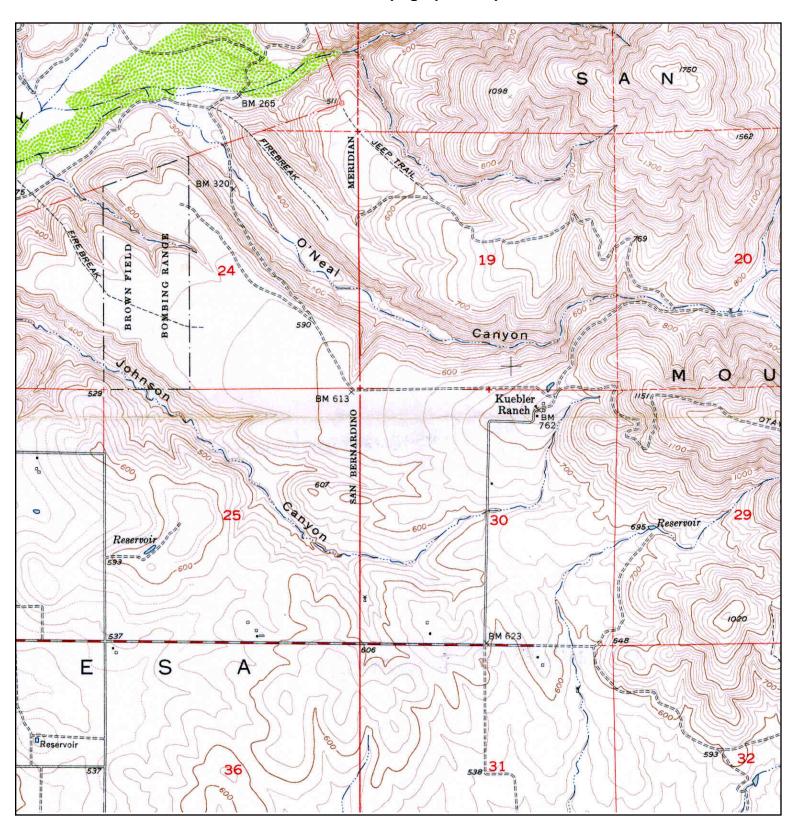


TARGET QUAD NAME: JAMUL MAP YEAR: 1943

SERIES: 15 SCALE: 1:62500 SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Ro

Donovan State Prison Rd San Diego, CA 92154

LAT/LONG: 32.5802 / -116.9243





TARGET QUAD

NAME: OTAY MESA

MAP YEAR: 1955

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd

San Diego, CA 92154

LAT/LONG: 32.5802 / -116.9243



Unsurveyed Area on the Topographic Map

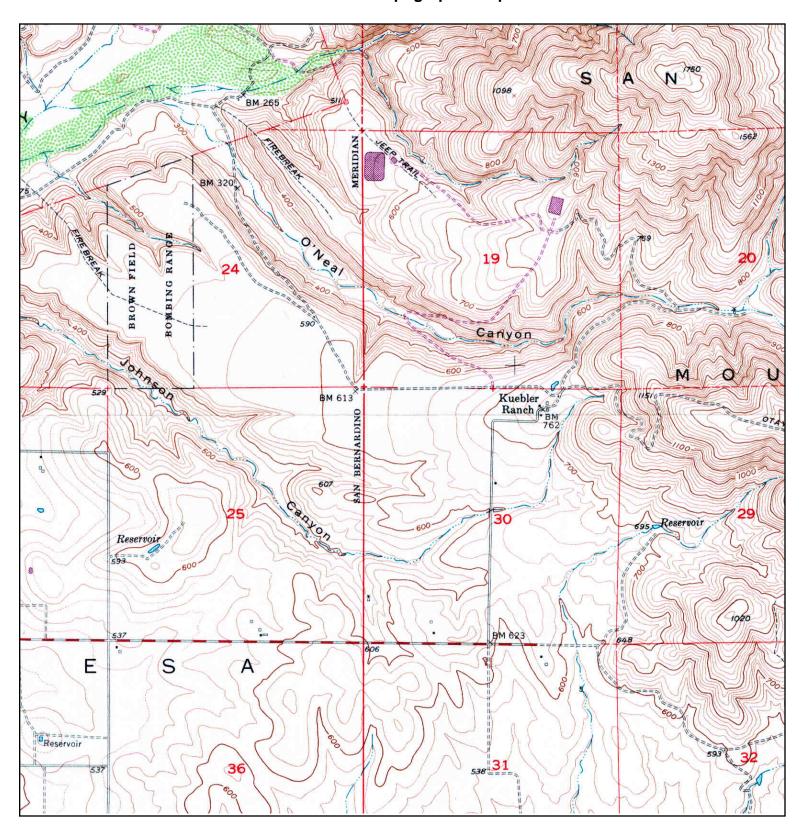
N N

TARGET QUAD NAME: JAMUL MAP YEAR: 1955

SERIES: 15 SCALE: 1:62500 SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd

San Diego, CA 92154

LAT/LONG: 32.5802 / -116.9243





TARGET QUAD

NAME: OTAY MESA

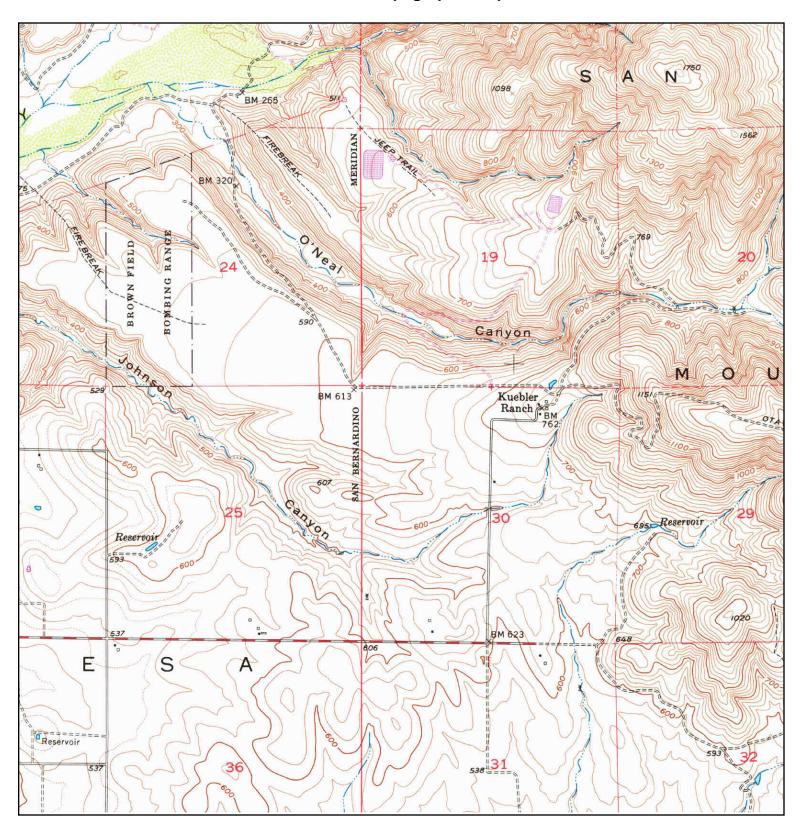
MAP YEAR: 1971

PHOTOREVISED FROM:1955

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd

San Diego, CA 92154

LAT/LONG: 32.5802 / -116.9243





TARGET QUAD

NAME: OTAY MESA

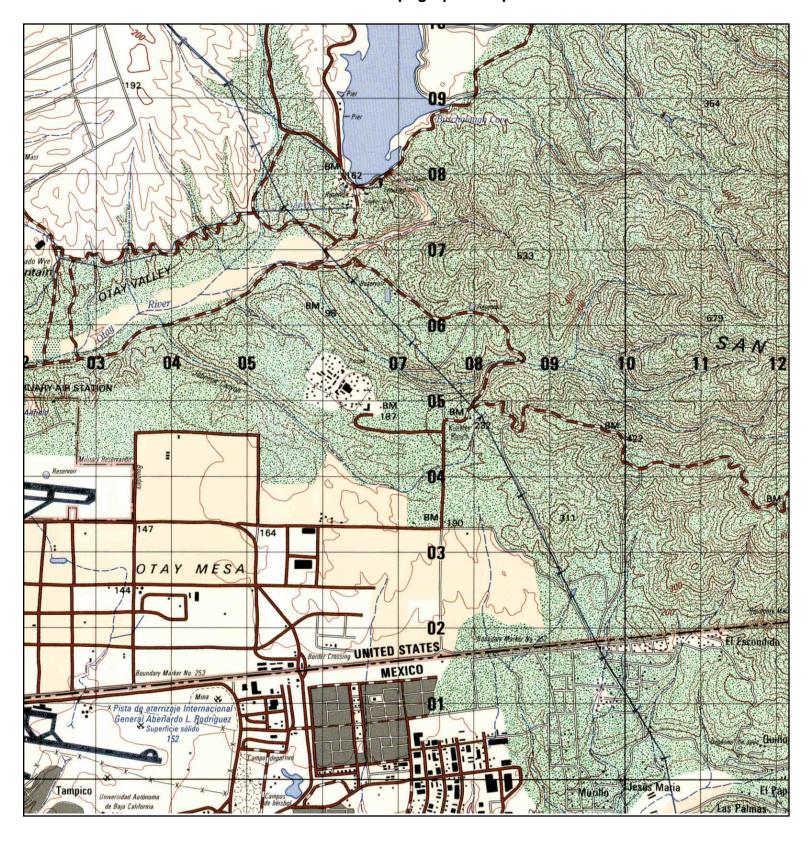
MAP YEAR: 1975

PHOTOINSPECTED FROM: 1955

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At RJ Donovan

ADDRESS: Donovan State Prison Rd San Diego, CA 92154

LAT/LONG: 32.5802 / -116.9243



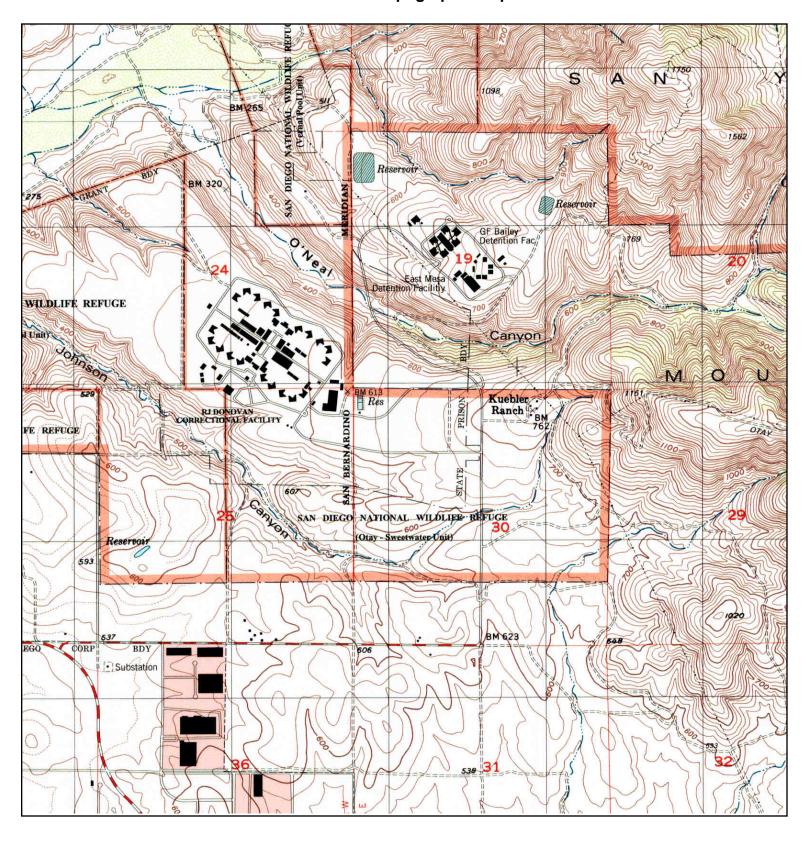


TARGET QUAD NAME: **JAMUL** MAP YEAR: 1991

SERIES: 15 1:50000 SCALE:

SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd

San Diego, CA 92154 LAT/LONG: 32.5802 / -116.9243





TARGET QUAD

NAME: OTAY MESA

MAP YEAR: 1996

SERIES: 7.5 SCALE: 1:24000 SITE NAME: Infill Site At RJ Donovan ADDRESS: Donovan State Prison Rd

San Diego, CA 92154

LAT/LONG: 32.5802 / -116.9243